

City Council Regular Meeting
Monday, March 2, 2026 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL

...4-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature

has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).

- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close

passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92

(1983).

- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district.

Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in

such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

(9) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1;

Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74;
Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8; Laws 2025, LB521, § 82.

Operative Date: May 31, 2025

Cross References

- **Emergency Management Act**, see section 81-829.36.
- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.
- **Opioid Prevention and Treatment Act**, see section 71-2485.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial

violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13; Laws 2024, LB43, § 21.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available

on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.

Annotations

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void

proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).

- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

4. CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

4.A. Minutes of February 17, 2026, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
February 17, 2026

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on February 17, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on January 28, 2026, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, and Ron Schilling. Council Members Kat Lopez and Prent Roth were absent and excused. City staff members included Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Police Chief Bret Strecker, Public Works Director Chuck Sliva, Library Director Jeri Hopkins, Park and Recreation Director Sydney Mroczek, Chief Building and Code Official Andy Woehrer, Human Resource Director Tammy Orender, Planning and Economic Development Coordinator Jean Van Iperen, and Communications Manager Matt Lindberg.
2. **PRAYER:** Hiemer led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Hiemer and a second by Jablonski. Alarcón, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.
 - 4.A. **Minutes of February 2, 2026, City Council meeting.**
 - 4.B. **Resolution No. R26-22 approving agreements with American Legion Hartman Post 84, Columbus Mariners Baseball League, Columbus Youth Baseball League, Columbus Youth Softball Association, Columbus Area Youth Football Organization, and Columbus Soccer Club, Inc. for use of city facilities.** Resolution No. R26-22 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENTS WITH AMERICAN LEGION HARTMAN POST

84, COLUMBUS MARINERS BASEBALL LEAGUE, COLUMBUS YOUTH BASEBALL LEAGUE, COLUMBUS YOUTH SOFTBALL ASSOCIATION, COLUMBUS AREA YOUTH FOOTBALL ORGANIZATION, AND COLUMBUS SOCCER CLUB, INC. FOR USE OF CITY FACILITIES, COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

4.C. Resolution No. R26-23 authorizing payment of various improvement projects. Resolution No. R26-23 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC., GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$32,128.20.

4.D. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srcv & Supp; T=Trng; 2/27/26 payroll 912,402.67; 7 M Cleaning 450.00 S; 911 Custom 707.00 S; A to Z Msgng 148.50 S; Ace Hdwr 380.55 S; Advnc Auto 141.99 S; Aqua-Chem 1,136.98 S; Aqua-Pure 9,330.59 S; Arnold Mtr Sup 1,218.64 S; AT&T 1,591.40 S; R Auten 90.62 E; Auxiant 68,219.62 I; Z Baldwin 30.13 E; Bank of the Villy 20,093.96 B; Bauer Blt Tire 898.48 S; Behlen Twng 1,950.00 S; Benchmark Gvrnmt 628.30 S; Berens-Tate 4,000.00 B; Biddle Cnsltng 4,639.00 S; Big 8 Mutual 20.00 M; Black Hills 8,427.74 S; R Bogus 154.30 E; Botanical Finds Art 1,500.00 S; Bound Tree Med 615.34 S; Casey's Mail Serv 6,556.47 S; CBS Rprtnng 29.10 S; Cengage Lrning 27.74 S; Chrome N Steel 92.21 S; City of Col 10,588.17 S; Club Prpht 517.00 S; Col Chamber 9,000.00 P; Col Crdt Ser 831.23 S; Col Fam Rsrc Ctr 11,265.98 RT; Col Screen Prntng 552.00 S; Connoisseur Media 600.00 S; Core & Main 36,876.00 S; CPPD 508.81 S; Culligan 113.50 S; Digital-Ally 7,818.00 CP; Digitech 4,356.84 S; Downey Drllng 3,850.00 S; D Dunbar 15,647.01 P; DWEE 160.00 S; Eakes 4,129.55 S; Edison Lghtng 633.64 S; Elctrcn Engnrng 6,857.35 S; Evident 368.84 S; FNBO 22,951.37 S; Frontier 2,319.08 S; Frontline Cnslng 1,350.00 S; Galls 339.11 S; Gehring Const 47,639.70 CP; Grainger 497.23 S; Grt Plns Comm 1,562.48 S; Grt Plns State Bnk 5,011.71 B; Gunslingers 293.00 S; Hawkins 10,962.75 S; HD Sup 636.28 S; HDR 12,951.77 CP; Hrtlnd Ntrl Gas 23,226.60 S; Hrtlnd Offc Clhrs 535.00 S; Heiman 140.60; HOA 3,379.00 S; Hobart Sales 879.07 S; Hobby Lobby 42.48 S; M Howerter MD 1,303.75 S; Hy-Vee 51.70 S; J P Cooke 90.09 S; Jackson Serv 2,229.46 S; J Deere 405.87 S; Kelly Sup 183.93 S; Koch Excvtng 3,705.00 CP; M Kratochvil 2,500.00 S; A Laborde 4,400.00 S; Language Ln Serv 369.38 S; LARM 1,000.00 P; Lincoln Jrnl Str 1,236.20 S; Loup 110,493.81 S; M & O Door 2,543.00 S; Macqueen 3,500.52 S; Mailbox 78.55 S; Matheson-Lnwld 99.08 S; McMaster-Carr 215.79

PROCEEDINGS OF CITY COUNCIL

February 17, 2026

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S; Menards 1,183.17 S; Metro CC 414.50 T; MARC 4,747.20 S; Mdwst Lab 127.43 S; Mdwst Srvc 6,190.00 S; Mdwst Tape 684.99 S; Mike's Twng 2,250.00 S; Miller & Assoc 425.00 S; Miracle Plysystems 6,974.33 CP; Motion Ind 2,603.37 S; Napa Auto 14.00 S; NBC Capital 32,725.51 B; Newman Sgns 766.20 S; NE NE Econ Dev Dstrct 23.75 S; NE NE Sld Wste 60,361.65 S; NoSwett 1,762.00 S; Olson's Pest 503.00 S; One Call 152.59 S; One Source 149.00 S; O'Reilly 42.95 S; Paper Tiger 35.00 S; Pete Lien 6,658.39 S; Petty Cash 69.61 S; Platte Cnty 4,183.86 S; Platte Cnty Reg of Deeds 62.00 S; Polydyne 7,912.00 S; Prestige Flag 877.48 S; Prncpl Life Ins 7,530.50 I; D & C Probst 3,635.53 R; Psychlgcl Rsrcs 750.00 S; Quadient 1,000.00 S; Reardon Lawn 151.91 S; Rembolt 270.00 S; River Villy Tire 20.00 S; Rutt's 4,781.99 S; Sapp Bros 18,645.10 S; Schieffer Sgns 235.21 S; Security Equip 14,509.00 CP; Srvcmsr by Shvln 2,661.00 S; Sgntr Applnc 898.00 S; Sppl, Hnsn, Emrsn, Kltn & Valorz 5,829.35 S; Sold Wst Assoc 459.00 M; Starguard 500.00 S; State Dept of Rev 59,444.03 P; Stryker 9,838.14 S; Sunset Law Enf 4,418.00 S; Super Svr 17.40 S; Sysco 9,000.59 S; The Gif Shp 2,857.36 S; Tire Outlet 175.00 S; TK Elevator 272.17 S; Tooley Drug 66.38 S; Transit Works 225.90 S; Turfwerks 2,270.79 S; Twin Rvrs Vet 356.33 S; UNL 80.00 T; USA Blue Bk 31.76 S; C Van Dyke 175.00 S; Van Wall Equip 3,955.96 S; Vandenberg Elec 414.00 S; Waste Conn 691.53 S; Wemhoff Ref 357.90 S; Westmoor Fluid Sol 639.93 S. Total \$1,728,342.35.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda

6. **SPECIAL PRESENTATIONS:**

6.A. **Proclamation declaring February 20, 2026, as Government Communicator's Day.** Bulkley proclaimed February 20, 2026, as Government Communicator's Day and thanked Communications Manager Matt Lindberg for all the work he does.

6.B. **Presentation by Keep Columbus Beautiful on Greatest American Cleanup Pledge.** Vanessa Ocegüera, Executive Director of Keep Columbus Beautiful, explained the Greatest American Cleanup initiative, a nationwide effort aligned with the upcoming 250th anniversary of the United States. She asked for the City's support in promoting the initiative as well as helping encourage community participation. The pledge was approved and the mayor was authorized to sign on behalf of the City with a motion by Jablonski and a second by Bahr. Alarcón, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application from Cushing Terrell on behalf of Les Schwab Group Holdings, LLC to rezone property located in Lots 1 and 2, Les Schwab Subdivision from "RR" (Rural Residential District) to "B-2" (General Commercial District) and to amend the Future Land Use Map of the Comprehensive Plan (northeast corner of 23rd Street and E 11th Avenue). (Continued from January 19, 2026, meeting.) (Planning**

Commission recommends approval.) Emily Hervert, attorney of behalf of the applicant, was available for questions. The public hearing closed with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.

7.A.1. Ordinance No. 26-03 approving rezoning. The rules were suspended and Ordinance No. 26-03 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED NOVEMBER 18, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 24-32, AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 1 AND 2 LES SCHWAB SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF RR (RURAL RESIDENTIAL DISTRICT) TO B-2 (GENERAL COMMERCIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Alarcòn and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent. Ordinance No. 26-03 was adopted with a motion by Alarcòn and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.

7.B. Public hearing - Redevelopment Plan for Keyes Redevelopment, LLC, Redevelopment Project (Redevelopment Area No. 3) located southeast of the intersection of 15th Street and 45th Avenue. (Applicant has requested this public hearing be continued to March 16, 2026.) The public hearing was continued to March 16, 2026 at 6 p.m., with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.

7.C. Public hearing - Activities of Nebraska Department of Economic Development regarding Downtown Revitalization Grant 23-DTR-003. Van Iperen stated the following: The City of Columbus was awarded CDBG Downtown Revitalization funds of \$435,000 to implement a Downtown Revitalization project to provide rehabilitation of privately-owned commercial property occupied by business tenants and/or commercial property owners in downtown district in the City of Columbus and Removal of Architectural Barriers and accessibility for downtown sidewalks. The City will use \$400,000 in funding for Commercial Rehabilitation: \$200,000 in CDBG funding and \$200,000 in

match provided by participating Columbus downtown businesses. The City will use \$250,000 in funding for ADA clearance sidewalks: \$200,000 in CDBG funding with an additional \$50,000 in match from the City. An additional \$25,000 in CDBG funds will be used for general administration and \$10,000 in CDBG funds will be used for construction management. Total project costs will be \$685,000. To date, \$48,643.32 has been used for commercial rehabilitation, \$114,355.58 has been used for sidewalk improvements, \$10,000 has been used for construction management, and \$25,000 has been used for general administration of the grant. No persons, businesses, or farms were displaced as a result of CDBG activities. Van Iperen noted that some setbacks related to the State Historical Society's requirements resulted in a few businesses withdrawing their applications; however, overall, the funds have been a significant benefit to the downtown area. The public hearing closed with a motion by Schilling and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES:

9.A. Update on Nebraska Department of Transportation Loup River South Bridges project. Bogus reported that the project is on schedule. He explained that some ice formed in the river around the bridge structure and was cleared by the contractors in accordance with the Emergency Action Plan.

9.B. Columbus in Focus – General Services. Van Iperen presented of behalf of the General Services team, which includes Eckhardt, Van Iperen, Lindberg, Mroczek, and Hopkins. The team meets weekly to review and establish goals that align with the City's strategic priorities. Goals for efficient delivery of city services include developing and maintaining informational resources that are accessible to the public, creating a program auditing system, reviewing all policies and procedures, and creating a social media "best practices" guide. Goals for Community Relations include creating a Master Communications Plan and a Collaborative Program Marketing Plan to establish clear communication and meaningful public participation. Goals for Department Collaboration include increasing both public engagement opportunities and partnerships within the community. In addition, the team is proposing a community outreach program called Kind Columbus Day which is set for Tuesday, April 28, 2026, a day where the community will focus on kindness, generosity, and connection.

10. REPORTS OF COUNCIL COMMITTEES:

10.A. COMMITTEE OF THE WHOLE – February 17, 2026

10.A.1. City of Columbus Recognition Program. The committee recommended approval. The report was adopted with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

11. **REPORTS OF SPECIAL COMMITTEES:** None

12. **REPORTS ON LEGISLATION:** None

13. **NEW BUSINESS:**

13.A. **Application from Clark Grant on behalf of Dr. Jeffrey Gotschall and Tammi Gotschall for preliminary plat of J.C. and T.L. Gotschall 2nd Subdivision (west side of 26th Avenue and 33rd Street). (Planning Commission recommends approval.)** The preliminary plat of J.C. and T.L. Gotschall 2nd Subdivision was approved with a motion by Bahr and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

13.B. **Request from Columbus Soccer Club to remove the sponsorship wall and extend the sidewalk at Wilderness Park. (Board of Parks Commissioners recommends approval.)** Mroczek explained that the Columbus Soccer Club (CSC) has requested the removal of the sponsorship wall due to its deteriorating condition and lack of use. She noted that CSC plans to expand the sidewalk. The request to remove the sponsorship wall and extend the sidewalk at Wilderness Park was approved with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

13.C. **Sole source quote from Electric Pump in the amount of \$74,790 for control system upgrade for 18 sewer lift stations. Reallocated CIP #21-81** The quote from Electric Pump for lift station control system upgrade was accepted with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

13.D. **Proposal from Digital-Ally in the total amount of \$227,809.50 for five-year contract extension for body and in-car camera service for the police department.** The proposal was removed from the agenda with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

13.E. **Comments from mayor and city council members.** There were no comments from the mayor or council members.

14. **RESOLUTIONS:**

14.A. **Resolution No. R26-24 adopting the City of Columbus Recognition Program.** Resolution No. R26-24 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE CITY OF COLUMBUS RECOGNITION PROGRAM; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

- 14.B. Resolution No. R26-25 authorizing the mayor to sign the letter of funding commitment to the United States Department of Transportation for the Better Utilizing Investments to Leverage Development grant application.** Bogus explained that as part of the Safe Streets for All Grant, a study was conducted to identify streets throughout Columbus that meet the criteria for improvement. Howard Boulevard was identified and the next steps are for the mayor to sign a letter of funding commitment in order to qualify for a grant to help fund the reconstruction. Resolution No. R26-25 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE LETTER OF FUNDING COMMITMENT TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR THE BETTER UTILIZING INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT APPLICATION OF THE HOWARD BOULEVARD AND DOWNTOWN CORRIDORS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.
- 14.C. Resolution No. R26-26 awarding Community Development Block Grant funds in the amount of \$30,000 to Steve Lloyd's Rentals, LLC for downtown revitalization.** Resolution No. R26-11 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF COMMUNITY DEVELOPMENT BLOCK GRANT NO 23-DTR-003 TO STEVE LLOYD'S RENTALS, LLC AS RECOMMENDED BY THE DOWNTOWN BUSINESS IMPROVEMENT BOARD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY was adopted with a motion by Palensky and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.
- 15. ORDINANCES ON FIRST READING:**
- 15.A. Ordinance No. 26-04 amending the FY2025-2026 Pay Plan.** The rules were suspended and Ordinance No. 26-04 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND HOURLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION was read by number only with a motion by Jablonski and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent. Bogus explained that the department has been restructured due to the departure of the Assistant City Engineer. Ordinance No. 26-04 was adopted with a motion by Jablonski and a second by Bahr. Alarcòn,

PROCEEDINGS OF CITY COUNCIL

February 17, 2026

Page 8

Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.

16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 6:46 p.m.

Presented and approved this 2nd day of March 2026.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Minutes of February 17, 2026, Community Development Agency meeting.

COMMUNITY DEVELOPMENT AGENCY
February 17, 2026

A meeting of the mayor and city council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened in open and public session on February 17, 2026, at 6:50 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on February 12, 2026, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

- 1. Statement of compliance with open meetings act and roll call.** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcón, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, and Ron Schilling. Council Members Kat Lopez and Prent Roth were absent and excused. City staff members included Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Chief Building and Code Official Andy Woehrer, and Planning and Economic Development Coordinator Jean Van Iperen.
- 2. Resolution No. R26-27 approving redevelopment project submitted by Columbus East, LLC in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant in the amount of \$1,682.57 for qualified improvements at E 3rd Ave & 23rd Street, and entering into a contract for the same.** Van Iperen noted that the qualified improvements for this project include replacing the overgrown landscaping. Resolution No. R26-27 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY COLUMBUS EAST, LLC IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion by Palensky and a second by Schilling. Alarcón, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.
- 3. Resolution No. R26-28 approving redevelopment project submitted by Becher Place Properties, in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant in the amount of \$7,593.32 for qualified improvements at 1821-1831 23 Street, and entering into a contract for the same.** Van Iperen noted that the qualified improvements for this project include new paint and outdoor lighting. Resolution

No. R26-28 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY BECHER PLACE PROPERTIES IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion Jablonski by and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

4. **Resolution No. R26-29 approving redevelopment project submitted by Becher Place Properties, in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant in the amount of \$4,634.25 for qualified improvements at 1837-1925 23 Street, and entering into a contract for the same.** Van Iperen noted that the qualified improvements for this project include new window shutters and outdoor lighting. Resolution No. R26-29 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY BECHER PLACE PROPERTIES IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion by Hiemer and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.
5. **Resolution No. R26-30 approving redevelopment project submitted by JKAI LLC, in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant in the amount \$12,452.50 for qualified improvements at 704 23 Street, and entering into a contract for the same.** Van Iperen noted that the qualified improvements for this project include installation of versetta stone with new facia and window wrap. Resolution No. R26-30 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY JKAI LLC IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion by Bahr and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.
6. **Resolution No. R26-31 approving redevelopment project submitted by Cory and Keri Reeder, in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant in the**

amount of \$15,000 for qualified improvements at 329 23 Street, and entering into a contract for the same. Van Iperen noted that the qualified improvements for this project include new signage, stucco and brick repairs followed by new paint. Resolution No. R26-31 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY CORY AND KERI REEDER IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion by Alarcón and a second by Jablonski. Alarcón, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.

7. **Resolution No. R26-32 approving redevelopment project submitted by Mead Building Centers of Columbus Retail Store Real Estate LLC, in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant in the amount of \$15,000 for qualified improvements at 622 23 Street, and entering into a contract for the same.** Van Iperen noted that the qualified improvements for this project include new sign pedestal and exterior building improvements. Resolution No. R26-32 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY MEAD BUILDING CENTERS OF COLUMBUS RETAIL STORE REAL ESTATE LLC IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion by Palensky and a second by Alarcón. Alarcón, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted "Aye" and none voted "Nay". Lopez and Roth were absent.
8. **Resolution No. R26-33 approving redevelopment project submitted by Robert Geilenkirchen, in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant in the amount of \$10,262 for qualified improvements at 2216 22 Street, and entering into a contract for the same.** Van Iperen noted that the qualified improvements for this project include replacing the siding and gutters. Resolution No. R26-33 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY ROBERT GEILENKIRCHEN IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion by Schilling

and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.

9. **Resolution No. R26-34 approving redevelopment project submitted by Fred Wunderlich, in conjunction with the Redevelopment Plan for the 23rd Street Corridor Redevelopment Area, awarding a revocable grant of \$15,000 for qualified improvements at 304 23 Street, and entering into a contract for the same.** Van Iperen noted that the qualified improvements for this project include resurfacing the awnings. Resolution No. R26-34 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AS GOVERNING BODY OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADMINISTRATIVE PLAN AMENDMENT AND REDEVELOPMENT CONTRACT FOR A REDEVELOPMENT PROJECT UNDERTAKEN BY FRED WUNDERLICH IN ACCORDANCE WITH THE "AMENDMENT TO REDEVELOPMENT PLAN FOR THE 23RD STREET CORRIDOR REDEVELOPMENT AREA" was adopted with a motion by Jabloinski and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, and Schilling voted “Aye” and none voted “Nay”. Lopez and Roth were absent.

10. **Adjournment:** The meeting adjourned at 7:08 p.m.

Presented and approved this 2nd day of March 2026.

OFFICE OF THE CITY CLERK
: Shuraya Choat

4.C. Northeast Nebraska Area Agency on Aging FY2026-2027 funding for the Senior Center.



City Hall | Parks and Rec
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

Memorandum

Date: 02/23/2026

To: Tara Vasicek, City Administrator

From: Sydney Mroczek, Parks and Recreation Director

RE: 2026-27 Approval of funding from Northeast Nebraska Area Agency on Aging

Recommendation: Approve the funding for the Columbus Senior Center programs from the Northeast Nebraska Area Agency on Aging (NENAAA).

Discussion: The NENAAA administers federal and state meal and activity subsidies for senior centers in northeast Nebraska. In order for the City of Columbus to receive these meal and activity funds, the funding from NENAAA must be approved.

Fiscal Impact: For the proposed 2026-2027 budget, the NENAAA has allocated \$107,075.00 of federal and state funding per the application. NENAAA also serves as the pass-through agency for federal USDA funds, which are estimated to be \$12,114.00 for the coming year. The amount the City of Columbus is expected to provide according to this budget is \$283,093.00, however this amount may decrease as donations are received and fundraising events are held.

Alternatives: If the funding is not approved, the Senior Center would be fully funded by the City or need additional funding sources to continue in service.

Concurrence: Betsy Eckhardt, Director of General Services

By: Betsy Eckhardt

Signature: Sydney Mroczek, Park and Recreation Director

By: Sydney Mroczek

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

4.D. Resolution No. R26-35 approving third one-year extension of Interlocal Cooperation Agreement with Platte County in the amount of \$51,210.45 for prosecution services.

RESOLUTION NO. R26-35

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A THIRD ONE-YEAR EXTENSION OF THE INTERLOCAL COOPERATION AGREEMENT WITH PLATTE COUNTY FOR PROSECUTION SERVICES AT A REVISED ANNUAL COST OF \$51,210.45.

WHEREAS, an Interlocal Cooperation Agreement with Platte County was approved by the mayor and council of the City of Columbus via Resolution No. R20-10 for prosecution services regarding violations of city ordinances for a four-year period; and

WHEREAS, the initial four-year term of the agreement has passed; however, the agreement provided for four (4) separate one (1) year extensions if mutually acceptable to the parties; and

WHEREAS, city staff recommends that the agreement be extended for the third of said extensions effective upon the approval of the parties; and

WHEREAS, a Third Extension Agreement is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the third extension of the Interlocal Cooperation Agreement with Platte County wherein the County Attorney is to provide prosecution services for the city for an additional one-year period at a revised annual cost of \$51,210.45 is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

THIRD EXTENSION OF
INTERLOCAL COOPERATION AGREEMENT
FOR PROSECUTION SERVICES FOR THE CITY OF COLUMBUS

This Third Extension Agreement is made and entered into, as of the dates indicated below, between Platte County, Nebraska, hereafter referred to as "COUNTY", and the City of Columbus, Nebraska, hereinafter referred to as "CITY" pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. § 13-801, et. Seq.

WHEREAS, an Interlocal Cooperation Agreement between CITY and COUNTY was entered into by the parties for prosecution services regarding violations of city ordinances for a four year period; and,

WHEREAS, said Interlocal Cooperation Agreement was executed by CITY on February 3, 2020, and was executed by COUNTY on February 4, 2020; and

WHEREAS, the initial four year term has passed; however, the agreement provided for four (4) separate one (1) year extensions if mutually acceptable to the parties; and

WHEREAS, the parties are mutually in agreement to extend the Interlocal Cooperation Agreement.

NOW, THEREFORE, be it resolved and agreed upon by the parties that:

1. The Parties agree to a third one-year extension of the aforementioned Interlocal Cooperation Agreement.
2. The Parties agree that the revised annual cost for this Third Extension shall be \$51,210.45 (or \$4,267.54 per month).
3. This Third Extension shall be attached to and shall become a part of the aforementioned Interlocal Cooperation Agreement.
4. This Third Extension shall be effective as of the signature date of each Party.
5. All terms and conditions of the aforementioned Interlocal Cooperation Agreement not otherwise amended or altered by the First Extension, Second Extension, or this Third Extension shall remain in full force and effect.

*****REMAINDER OF PAGE LEFT INTENTIONALLY BLANK*****

EXECUTED BY PLATTE COUNTY this _____ day of _____, 2026.

PLATTE COUNTY BOARD OF SUPERVISORS

ATTEST:

COUNTY CLERK

APPROVED AS TO FORM:

PLATTE COUNTY ATTORNEY

EXECUTED BY THE CITY OF COLUMBUS this _____ day of _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

4.E. Resolution No. R26-36 authorizing payment of various improvement projects.

RESOLUTION NO. R26-36

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC., GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$27,930.60.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

Gehring Construction & Ready Mix Co., Inc.	Concrete Pave Improve 2026	\$27,930.60
-----------------------------------------------	----------------------------	-------------

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Contractor's Application and Certificate of Payment

200-200-57300-20075 - 27,871.80

200-200-57300-20071 - 58.80

Contractor's Application for Payment No: 4	
Application Period: (From - to) 2/4/26 to 2/17/26	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc. Contractor's Project No.:
Project Name: Concrete Paving Improvements 2026	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 200-200-57300-20071	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO 1	\$ 75,302.00	
TOTALS	\$ 75,302.00	\$ -
NET CHANGE	\$ 75,302.00	

1. ORIGINAL CONTRACT PRICE.....	\$	1,972,920.10
2. Net change by Field Order and Change Orders.....	\$	75,302.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,048,222.10
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	125,449.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	12,544.90
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	112,904.10
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	84,973.50
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	27,930.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	1,935,318.00

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 2-17-26

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 27,930.60

(Line 8 or other - attach explanation of the other amount)

is approved by:

Richard J. Bozue
(City Engineer)

2-24-2026

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 4								
Application Period: (From - To)			2/4/26 to 2/17/26								
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
PROJECT A: 33RD AVENUE FROM NORTH OF 30TH STREET TO SOUTH OF 38TH STREET											
1	Mobilization	JOB	1	\$ 50,000.00	\$ 50,000.00		\$ -		\$ -	0	\$ 50,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 12,500.00	\$ 12,500.00		\$ -		\$ -	0	\$ 12,500.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00		\$ -		\$ -	0	\$ 3,300.00
5	Remove Paving, Including Sawing	SY	14,570	\$ 6.00	\$ 87,420.00		\$ -		\$ -	0	\$ 87,420.00
6	Remove Storm Sewer	LF	232	\$ 10.50	\$ 2,436.00		\$ -		\$ -	0	\$ 2,436.00
7	Remove Grate Inlet	EA	18	\$ 500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
8	Remove & Reset Monument Well	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
9	Remove & Reset Sign with Telespar Post	EA	23	\$ 500.00	\$ 11,500.00		\$ -		\$ -	0	\$ 11,500.00
10	Remove Actuated Pedestrian Pole & Equipment	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
11	Remove, Relocate, Temporary Set, & Reset Mailboxes (Approx. 15)	JOB	1	\$ 3,500.00	\$ 3,500.00		\$ -		\$ -	0	\$ 3,500.00
12	Remove & Reset Decorative Mailbox (Sta. 15+50L)	JOB	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
13	Remove & Reset Fence & Landscaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
14	4" Aggregate Paving Subbase	SY	12,840	\$ 16.00	\$ 205,440.00		\$ -		\$ -	0	\$ 205,440.00
15	4" Perforated Underdrain Piping System	LF	5,400	\$ 15.00	\$ 81,000.00		\$ -		\$ -	0	\$ 81,000.00
16	9" P.C. Concrete Doweled Paving, NDOT Type 47B-3500	SY	12,229	\$ 72.00	\$ 880,488.00		\$ -		\$ -	0	\$ 880,488.00
17	7" P.C. Concrete Street Paving, NDOT Type 3500	SY	1,285	\$ 60.00	\$ 77,100.00		\$ -		\$ -	0	\$ 77,100.00
18	6" P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	556	\$ 55.00	\$ 30,580.00		\$ -		\$ -	0	\$ 30,580.00
19	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	501	\$ 70.00	\$ 35,070.00		\$ -		\$ -	0	\$ 35,070.00
20	1.5' P.C. Concrete Header	LF	56	\$ 25.00	\$ 1,400.00		\$ -		\$ -	0	\$ 1,400.00
21	Actuated Pedestrian Pole Foundation	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
22	ADA Handicap Ramp Detectable Warning Panel	SF	312	\$ 40.00	\$ 12,480.00		\$ -		\$ -	0	\$ 12,480.00
23	Storm Sewer Junction Box	EA	2	\$ 4,500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
24	6' Open Throat Inlet	EA	24	\$ 4,500.00	\$ 108,000.00		\$ -		\$ -	0	\$ 108,000.00
25	18-inch RCP Class III Storm Sewer	LF	57	\$ 58.00	\$ 3,306.00		\$ -		\$ -	0	\$ 3,306.00
26	15-inch RCP Class III Storm Sewer	LF	412	\$ 52.00	\$ 21,424.00		\$ -		\$ -	0	\$ 21,424.00
27	12-inch RCP Class III Storm Sewer	LF	88	\$ 47.00	\$ 4,136.00		\$ -		\$ -	0	\$ 4,136.00
28	Adjust Manhole to Grade	EA	18	\$ 500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
29	Connect to Existing Storm Sewer	EA	7	\$ 700.00	\$ 4,900.00		\$ -		\$ -	0	\$ 4,900.00
30	Construct Concrete Collar	EA	8	\$ 160.00	\$ 1,280.00		\$ -		\$ -	0	\$ 1,280.00
31	Adjust Water Valve to Grade	EA	17	\$ 250.00	\$ 4,250.00		\$ -		\$ -	0	\$ 4,250.00

Project Name: Concrete Paving Improvements 2026				Contractor's Pay Application: 4							
Application Period: (From - To) 2/4/26 to 2/17/26											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
32	Final Pain Striping, 4-inch Yellow Solid and Dashed	LF	7,906	\$ 1.85	\$ 14,626.10		\$ -		\$ -	0	\$ 14,626.10
33	Final Pain Striping, 4-inch White Solid and Dashed	LF	400	\$ 1.85	\$ 740.00		\$ -		\$ -	0	\$ 740.00
34	Final Paint Striping, White Turn Arrow	EA	4	\$ 550.00	\$ 2,200.00		\$ -		\$ -	0	\$ 2,200.00
35	Final Paint Striping, White Crosswalk Bars (24"x72")	EA	5	\$ 275.00	\$ 1,375.00		\$ -		\$ -	0	\$ 1,375.00
36	Speed Limit Sign (R2-1) with Telespar Post	EA	1	\$ 250.00	\$ 250.00		\$ -		\$ -	0	\$ 250.00
37	Two-Way Left Turn Only Sign (R3-9b)	EA	4	\$ 275.00	\$ 1,100.00		\$ -		\$ -	0	\$ 1,100.00
38	Overexcavation and Crushed Concrete	TON	200	\$ 60.00	\$ 12,000.00		\$ -		\$ -	0	\$ 12,000.00
39	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 90,000.00	\$ 90,000.00		\$ -		\$ -	0	\$ 90,000.00
40	Hydroseeding Disturbed Areas	ACRE	1.1	\$ 22,000.00	\$ 24,200.00		\$ -		\$ -	0	\$ 24,200.00
					\$ 1,830,501.10		\$ -		\$ -		\$ 1,830,501.10
PROJECT B: 13TH STREET AND 28TH AVENUE PEDESTRIAN NODES											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Remove Paving, Including Sawing	SY	241	\$ 12.00	\$ 2,892.00	241	\$ 2,892.00		\$ 2,892.00	100	\$ -
5	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	241	\$ 85.00	\$ 20,485.00	241	\$ 20,485.00		\$ 20,485.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	32	\$ 40.00	\$ 1,280.00	32	\$ 1,280.00		\$ 1,280.00	100	\$ -
7	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
8	Overexcavation & Crushed Concrete	TON	100	\$ 60.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
9	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
					\$ 40,157.00		\$ 34,157.00		\$ 34,157.00		\$ 6,000.00
PROJECT C: 8TH STREET AND 3RD AVENUE FIELD ENTRANCE											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, Including Sawing	SY	63	\$ 12.00	\$ 756.00	63	\$ 756.00		\$ 756.00	100	\$ -
4	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	8	\$ 100.00	\$ 800.00	8	\$ 800.00		\$ 800.00	100	\$ -
5	6" P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	49	\$ 80.00	\$ 3,920.00	49	\$ 3,920.00		\$ 3,920.00	100	\$ -
6	6" P.C. Concrete Colored & Stamped, NDOT Type 47B-3500	SY	6	\$ 150.00	\$ 900.00	6	\$ 900.00		\$ 900.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
					\$ 13,576.00		\$ 12,376.00		\$ 12,376.00		\$ 1,200.00

Project Name: Concrete Paving Improvements 2026				Contractor's Pay Application: 4							
Application Period: (From - To) 2/4/26 to 2/17/26											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
ADDITIONAL PROJECT NO. 2 - SENIOR CENTER NORTH ENTRANCE PAVING											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, including Sawing	SY	79	\$ 16.00	\$ 1,264.00	79	\$ 1,264.00		\$ 1,264.00	100	\$ -
4	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	66	\$ 70.00	\$ 4,620.00	66	\$ 4,620.00		\$ 4,620.00	100	\$ -
5	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	14	\$ 70.00	\$ 980.00	14	\$ 980.00		\$ 980.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	8	\$ 40.00	\$ 320.00	8	\$ 320.00		\$ 320.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
					\$ 13,384.00		\$ 12,184.00		\$ 12,184.00		\$ 1,200.00
FIELD ORDER NO. 1 - ADA SIDEWALK IMPROVEMENTS											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove Paving, including Sawing	SY	466	\$ 12.00	\$ 5,592.00	466	\$ 5,592.00		\$ 5,592.00	100	\$ -
4	5" P.C. Concrete Sidewalk, NDOT Type 47B-3500	SY	344	\$ 70.00	\$ 24,080.00	373	\$ 26,110.00		\$ 26,110.00	108	\$ (2,030.00)
5	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	164	\$ 70.00	\$ 11,480.00	134	\$ 9,380.00		\$ 9,380.00	82	\$ 2,100.00
6	ADA Handicap Ramp Detectable Warning Panel	SF	360	\$ 40.00	\$ 14,400.00	360	\$ 14,400.00		\$ 14,400.00	100	\$ -
7	Adjust Valvebox to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
8	Adjust Curb Stop to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
9	Adjust Grate Inlet to Grade	EA	4	\$ 500.00	\$ 2,000.00	3	\$ 1,500.00		\$ 1,500.00	75	\$ 500.00
10	Repair/Rework of Grate Inlet if used parts available	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
11	Rebuild of Inlet Box if needed	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	0.5	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00
13	Hydroseeding Disturbed Areas	Acre	0.25	\$ 22,000.00	\$ 5,500.00		\$ -		\$ -	0	\$ 5,500.00
					\$ 75,302.00		\$ 66,732.00		\$ 66,732.00		\$ 8,570.00
					\$ 1,972,920.10		\$ 125,449.00		\$ 125,449.00		\$ 1,847,471.10

4.F. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
03/03/2026	INVOICE	62856	BLACKINTON B736 BADGE	480.00	
03/03/2026	INVOICE	63319	BLACKINTON FLEX BADGE	55.00	
			Total:	535.00	
			Net of 2 Invoices / 0 Checks	535.00	
00116	ACE HARDWARE & GARDEN CNT				
03/03/2026	INVOICE	217861/5	CONTRACTOR BAG, FELT PAD, GLASS CLEANER	23.97	
03/03/2026	INVOICE	217879/5	FUEL LINE, STARTING FLUID, CARB CLEANER	15.43	
03/03/2026	INVOICE	217857/5	TERM BATTERY TOP POST, WASHER	4.69	
03/03/2026	INVOICE	217860/5	ICE MELT	18.99	
03/03/2026	INVOICE	217649/5	BOTTLED WATER	11.98	
03/03/2026	INVOICE	217659/5	NUTS, BOLTS, SCREWS	1.10	
03/03/2026	INVOICE	217698/5	AIR FILTER, NUTS, BOLTS, SCREWS	12.07	
03/03/2026	INVOICE	217707/5	SPANNER WRENCH	13.99	
03/03/2026	INVOICE	217712/5	NUTS, BOLTS, SCREWS	3.38	
03/03/2026	INVOICE	217726/5	BATTERIES 9V	17.99	
03/03/2026	INVOICE	217736/5	COUPLER, LINE CABLE	10.18	
03/03/2026	INVOICE	217744/5	DISCONNECT, DISC FML, TERMINAL FML	32.31	
03/03/2026	INVOICE	217800/5	NUTS, BOLTS, SCREWS	8.50	
03/03/2026	INVOICE	217801/5	ACE BTR RLRJ	4.59	
03/03/2026	INVOICE	217803/5	ROLLER FRAME	4.59	
03/03/2026	INVOICE	217810/5	NUTS, BOLTS, SCREWS, BEAM CLAMP	10.32	
03/03/2026	INVOICE	217821/5	NUTS, BOLTS, SCREWS	5.90	
03/03/2026	INVOICE	217836/5	PROPANE	34.01	
03/03/2026	INVOICE	217841/5	TUNE UP KIT, AIR FILTER	38.98	
03/03/2026	INVOICE	217843/5	FUEL LINE	10.44	
03/03/2026	INVOICE	217706/5	MTL GRIND WHEEL	5.99	
			Total:	289.40	
			Net of 21 Invoices / 0 Checks	289.40	
11185	ALLO COMMUNICATONS				
03/03/2026	INVOICE	2034309	TELEPHONE - S FIRE STATION, INTERNET - VAN 1	146.07	
			Total:	146.07	
			Net of 1 Invoices / 0 Checks	146.07	
10561	ARNOLD MOTOR SUPPLY				
03/03/2026	INVOICE	78NV175903	STARTER SOLENOID	39.33	
03/03/2026	INVOICE	78NV175430	PM 10W30 SYN	52.06	
03/03/2026	INVOICE	78NV175415	OIL FILTERS, WASHER FLUID, PM 10W30	104.33	
03/03/2026	INVOICE	78CR020731	CREDIT - FUEL FILTER	(31.02)	
03/03/2026	INVOICE	78NV175310	MALE FTTNG, 1/4" FEM PLUG M-STYLE	9.18	
03/03/2026	INVOICE	78NV175678	AIR, CABIN AIR & OIL FILTERS, PM 5W20 SYN	82.08	
03/03/2026	INVOICE	78NV175724	AIR FILTER	86.36	
03/03/2026	INVOICE	78CR020805	CREDIT - CORE	(36.00)	
03/03/2026	INVOICE	78NV175808	AIR, OIL, F/W SEPARATOR FILTERS, 12V HVY DU	287.13	
03/03/2026	INVOICE	78NV174920	FEATH-WGT QUART	21.44	
03/03/2026	INVOICE	78NV174591	OIL FILTER	8.80	
03/03/2026	INVOICE	78NV174879	OIL & AIR FILTER	20.70	
03/03/2026	INVOICE	78NV175309	MULTI PURPOSE GREASE TUBE	13.56	
03/03/2026	INVOICE	78NV175349	HD EXTERIOR DOOR HANDLE	58.90	
03/03/2026	INVOICE	78NV174439	HYDRAULIC FILTER	59.23	
03/03/2026	INVOICE	78NV174553	12V HIGH PERF BATTERY	184.06	
03/03/2026	INVOICE	78NV174554	OIL & AIR FILTER, PM 0W20 SYN	63.44	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/03/2026	INVOICE	78NV174929	FUEL FILTERS	56.02	
			Total:	1,079.60	
			Net of 18 Invoices / 0 Checks	1,079.60	
10663	AUXIANT				
03/03/2026	INVOICE	3.01.2026	STOPLOSS PREMIUM, FEES	60,263.03	
03/03/2026	INVOICE	2192026FLEX	FLEX FUNDING	7,077.90	
03/03/2026	INVOICE	2192026HEALTH	HEALTH FUNDING	45,324.37	
03/03/2026	INVOICE	2262026FLEX	FLEX FUNDING	6,870.27	
03/03/2026	INVOICE	2262026HEALTH	HEALTH FUNDING	74,409.33	
			Total:	193,944.90	
			Net of 5 Invoices / 0 Checks	193,944.90	
02706	AXON ENTERPRISE INC.				
03/03/2026	INVOICE	INUS422917	TASER CARTRIDGES & BATTERIES	3,418.90	
			Total:	3,418.90	
			Net of 1 Invoices / 0 Checks	3,418.90	
02344	BAIRD HOLM LLP				
03/03/2026	INVOICE	350435	TAX DIVISION ISSUE RELATED TO 4J2 PROJECT	468.00	
			Total:	468.00	
			Net of 1 Invoices / 0 Checks	468.00	
03119	B-D CONSTRUCTION INC				
03/03/2026	INVOICE	16133	SHOWER REPAIR	3,522.00	
			Total:	3,522.00	
			Net of 1 Invoices / 0 Checks	3,522.00	
01315	BENESCH ALFRED & COMPANY				
03/03/2026	INVOICE	351907	LIFT STATION #15 WESTBROOK - CONSTRUCTION SI	1,040.00	
03/03/2026	INVOICE	351916	LIFT STATION #28 - 35TH AVE S OF 26TH ST	4,014.50	
			Total:	5,054.50	
			Net of 2 Invoices / 0 Checks	5,054.50	
03256	BLACK HILLS ENERGY				
03/03/2026	INVOICE	3699 5867 12	NATURAL GAS	575.14	
			Total:	575.14	
			Net of 1 Invoices / 0 Checks	575.14	
00917	BLACKSTONE PUBLISHING				
03/03/2026	INVOICE	2226221	CD'S	168.75	
			Total:	168.75	
			Net of 1 Invoices / 0 Checks	168.75	
00778	BOBCAT OF OMAHA				
03/03/2026	INVOICE	CV3223	KNIFE, BOLTS, NUTS	458.92	
			Total:	458.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	458.92	
00337	BOMGAARS				
03/03/2026	INVOICE	35654131	EXTENSION, TRIPLE OUTLET, SHOP LIGHT	35.92	
03/03/2026	INVOICE	35654096	GROUND CLAMP, SOAP STONE HOLDER, ANGLE GRINI	61.45	
03/03/2026	INVOICE	35651845	PACKAGED KEROSENE	119.92	
03/03/2026	INVOICE	35650306	LITHIUM GREASE, BRAKLEEN, OIL FILTER	37.95	
03/03/2026	INVOICE	35651394	TANK TOP HEATER, CYLINDER, PROPANE	339.95	
03/03/2026	INVOICE	35651161	CLEVIS SLIP HOOK, TOW CHAIN	78.48	
03/03/2026	INVOICE	35651659	BRASS NUMBERS - GARDEN BOX #S	4.29	
03/03/2026	INVOICE	35653295	ROTARY HAND PUMP	89.99	
03/03/2026	INVOICE	35653829	OPTI-2 LUBRICANT, BULK BOLTS	25.89	
03/03/2026	INVOICE	35656110	DRILL BIT, FILE	72.98	
03/03/2026	INVOICE	35655996	COUPLER, ADAPTER	47.28	
03/03/2026	INVOICE	35658520	SOCKET ADAPTER, SOCKET	9.28	
03/03/2026	INVOICE	35658715	COUPLER	89.98	
03/03/2026	INVOICE	35648521	GREASE, HI TEMP	39.90	
			Total:	1,053.26	
			Net of 14 Invoices / 0 Checks	1,053.26	
00240	BOUND TREE MEDICAL LLC				
03/03/2026	INVOICE	86094040	TPOD ORANGE TRAUMA PELVIC ORTHOTIC DEVICE	495.96	
03/03/2026	INVOICE	86094041	MEGAMOVER TRANSPORT CHAIR	475.80	
			Total:	971.76	
			Net of 2 Invoices / 0 Checks	971.76	
00060	CDW GOVERNMENT				
03/03/2026	INVOICE	A12EN2Q	MS EXCEL & MS WORD	6,862.80	
			Total:	6,862.80	
			Net of 1 Invoices / 0 Checks	6,862.80	
11387	CENGAGE LEARNING INC				
03/03/2026	INVOICE	100295205	CREDIT	(0.75)	
03/03/2026	INVOICE	999102332273	MATERIALS	27.74	
			Total:	26.99	
			Net of 2 Invoices / 0 Checks	26.99	
03136	CENTRAL COMMUNITY COLLEGE				
03/03/2026	INVOICE	002118946	HEARTSAVER - STUTHMAN	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
03/03/2026	INVOICE	13007	ACTUATOR, ETR FUEL CONTROL	391.11	
03/03/2026	INVOICE	12864	AD-9 DRIER FILTER	41.00	
			Total:	432.11	
			Net of 2 Invoices / 0 Checks	432.11	
03141	COLUMBUS COMMUNITY HOSPITAL				
03/03/2026	INVOICE	11183797-0001	LAB - TELLEZ PEDRAZA LEONEL	27.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	27.30	
			Net of 1 Invoices / 0 Checks	27.30	
00036	COLUMBUS CUSTOM EMBROIDERY				
03/03/2026	INVOICE	50806	CREWNECK SWEATSHIRT - OLSUFKA	39.00	
03/03/2026	INVOICE	60223	WOMEN'S LINEAR 1/4 - OLSUFKA	49.00	
03/03/2026	INVOICE	60195	CLOTHING	113.00	
			Total:	201.00	
			Net of 3 Invoices / 0 Checks	201.00	
11008	CONFLUENCE INC				
03/03/2026	INVOICE	33934	25276 COLUMBUS NE DOWNTOWN SIGNAGE	7,282.50	
			Total:	7,282.50	
			Net of 1 Invoices / 0 Checks	7,282.50	
03149	CULLIGAN OF COLUMBUS				
03/03/2026	INVOICE	90272263	5 GALLON BOTTLE WATER DELIVERED	36.50	
			Total:	36.50	
			Net of 1 Invoices / 0 Checks	36.50	
03279	DAS STATE ACCOUNTING				
03/03/2026	INVOICE	1514613	MONTHLY NETWORK CHARGES	307.20	
03/03/2026	INVOICE	1514661	MONTHLY NETWORK CHARGES	1,356.79	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
03152	DEMCO INC				
03/03/2026	INVOICE	7765601	CASTER INSERT, BOOK BAGS, CODING DOT LABELS	153.44	
			Total:	153.44	
			Net of 1 Invoices / 0 Checks	153.44	
11489	DIGITECH COMPUTER LLC				
03/03/2026	INVOICE	618001982	JANUARY 2026	2,856.14	
			Total:	2,856.14	
			Net of 1 Invoices / 0 Checks	2,856.14	
03158	EAKES OFFICE SOLUTIONS				
03/03/2026	INVOICE	INV737795	CONTRACT BILLING	265.41	
03/03/2026	INVOICE	INV738216	CONTRACT BILLING	169.30	
03/03/2026	INVOICE	INV738217	CONTRACT BILLING	344.38	
03/03/2026	INVOICE	INV739686	CONTRACT BILLING	216.33	
			Total:	995.42	
			Net of 4 Invoices / 0 Checks	995.42	
02580	ED M. FELD EQUIPMENT CO. INC.				
03/03/2026	INVOICE	INV24106	EQUIPMENT FOR THE NEW FIRE APPARATUS	87,447.40	
			Total:	87,447.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	87,447.40	
11159 03/03/2026	EGGER TROY INVOICE	2.17.2026	REIMBURSE MEALS - LES LUKERT CONFERENCE	43.50	
			Total:	43.50	
			Net of 1 Invoices / 0 Checks	43.50	
03161 03/03/2026	ELECTRICAL ENGINEERING & INVOICE	9073305-00	8 RLY LIGHTING CONTROL PANEL	1,995.00	
			Total:	1,995.00	
			Net of 1 Invoices / 0 Checks	1,995.00	
01597 03/03/2026	ELECTRONIC ENGINEERING INVOICE	855002534-1	REMOTE SPEAKER MICROPHONE	270.24	
			Total:	270.24	
			Net of 1 Invoices / 0 Checks	270.24	
03172 03/03/2026	GALLS LLC INVOICE	033970533	STRYKE PDU TWL M SS CL B	252.60	
			Total:	252.60	
			Net of 1 Invoices / 0 Checks	252.60	
03174 03/03/2026	GEHRING CONSTRUCTION & INVOICE	4	CONCRETE PAVING IMPROVEMENTS 2026	27,930.60	
03/03/2026	INVOICE	88837	38TH STREET & 18TH AVE	284.75	
03/03/2026	INVOICE	88946	1/2" REBAR	18.00	
			Total:	28,233.35	
			Net of 3 Invoices / 0 Checks	28,233.35	
00303 03/03/2026	GENE STEFFY FORD INVOICE	231861	LUBE, OIL & FILTER, BATTERY	372.83	
			Total:	372.83	
			Net of 1 Invoices / 0 Checks	372.83	
MISC 03/03/2026	GIUSTRA SAMUEL & SHERRILL INVOICE	02/23/2026	UB refund for account: 100-07980-03	205.63	
			Total:	205.63	
			Net of 1 Invoices / 0 Checks	205.63	
00056 03/03/2026	GODFATHER'S PIZZA INVOICE	7230	PIZZA	175.19	
			Total:	175.19	
			Net of 1 Invoices / 0 Checks	175.19	
02075 03/03/2026	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 3/01 - 3/31	209.95	
			Total:	209.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	209.95	
02709 03/03/2026	GREAT PLAINS UNIFORMS LLC INVOICE	46029-1	TACTICAL PANTS	179.00	
			Total:	179.00	
			Net of 1 Invoices / 0 Checks	179.00	
00272 03/03/2026	HAWKINS INC INVOICE	7339372	CHEMICALS	4,390.77	
			Total:	4,390.77	
			Net of 1 Invoices / 0 Checks	4,390.77	
10271 03/03/2026	HD SUPPLY INVOICE	9245696200	XTREM CTM, SOAP REFILL, BATH TISSUE	271.06	
			Total:	271.06	
			Net of 1 Invoices / 0 Checks	271.06	
03185 03/03/2026 03/03/2026	HDR ENGINEERING INC INVOICE INVOICE	1200803753 1200797270	NORTH WELL NO 20 DESIGN PHASE SERVICES COLUMBUS SAFE STREETS & ROADS FOR ALL	3,672.00 23,732.35	
			Total:	27,404.35	
			Net of 2 Invoices / 0 Checks	27,404.35	
00099 03/03/2026 03/03/2026 03/03/2026 03/03/2026 03/03/2026	HOLIDAY INN OF KEARNEY INVOICE INVOICE INVOICE INVOICE INVOICE	462908 462677 462681 462683 462685	PSAN CONFERENCE - BENCK FEBR 5, 6, 7 FEBR 5, 6, 7 FEBR 5, 6, 7 FEBR 6, 7	134.95 404.85 404.85 404.85 269.90	
			Total:	1,619.40	
			Net of 5 Invoices / 0 Checks	1,619.40	
00150 03/03/2026 03/03/2026 03/03/2026 03/03/2026	HOMETOWN LEASING INVOICE INVOICE INVOICE INVOICE	10 12 14 19	COPIER LEASE PAYMENT COPIER LEASE PAYMENT COPIER LEASE PAYMENT COPIER LEASE PAYMENT	74.26 271.19 130.21 232.93	
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
03194 03/03/2026 03/03/2026 03/03/2026 03/03/2026 03/03/2026 03/03/2026 03/03/2026 03/03/2026 03/03/2026	INGRAM LIBRARY SERVICES, INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	93568276 93395872 93533070 93565548 93583329 93610925 93610926 93700175 93735560	CREDIT - DAMAGED MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	(11.78) 136.31 621.18 89.15 145.61 81.36 22.63 1,554.42 63.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/03/2026	INVOICE	93755820	MATERIALS	932.25	
03/03/2026	INVOICE	93817075	MATERIALS	307.05	
03/03/2026	INVOICE	93866937	MATERIALS	26.52	
03/03/2026	INVOICE	93996322	MATERIALS	231.11	
03/03/2026	INVOICE	94122752	MATERIALS	109.77	
Total:				4,309.40	
Net of 14 Invoices / 0 Checks				4,309.40	
03199	JACKSON SERVICES INC				
03/03/2026	INVOICE	5753287	UNIFORMS	302.10	
03/03/2026	INVOICE	5753295	UNIFORMS	161.22	
03/03/2026	INVOICE	5753297	UNIFORMS	29.00	
03/03/2026	INVOICE	5753298	UNIFORMS	84.53	
03/03/2026	INVOICE	5753299	UNIFORMS	107.19	
03/03/2026	INVOICE	5753300	MAT	3.30	
03/03/2026	INVOICE	5753301	UNIFORMS	45.02	
03/03/2026	INVOICE	5746633	MATS	91.20	
03/03/2026	INVOICE	5746641	UNIFORMS	83.10	
03/03/2026	INVOICE	5748677	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	149.09	
03/03/2026	INVOICE	5748682	MATS, SHOP TOWEL ORANGE, UNIFORMS	351.97	
03/03/2026	INVOICE	5748691	UNIFORMS	34.58	
03/03/2026	INVOICE	5748694	UNIFORMS	161.86	
03/03/2026	INVOICE	5748696	MATS, ROLLER TOWEL, UNIFORMS	124.03	
03/03/2026	INVOICE	5748697	UNIFORMS	107.83	
03/03/2026	INVOICE	5748698	MATS, BAR TOWELS, SHOP TOWELS ORANGE	37.64	
03/03/2026	INVOICE	5748699	UNIFORMS	45.66	
03/03/2026	INVOICE	5748707	MOPS, MATS	64.64	
03/03/2026	INVOICE	5751219	BAR MOPS, MICROFIBER TOWEL, APRON	58.06	
03/03/2026	INVOICE	5751223	UNIFORMS	82.41	
Total:				2,124.43	
Net of 20 Invoices / 0 Checks				2,124.43	
00523	JOHN DEERE FINANCIAL				
03/03/2026	INVOICE	5132423	IDLER	33.46	
03/03/2026	INVOICE	5114118	HY-GARD, OIL FILTER, THERMOSTAT, WHEEL, LIGI	1,178.23	
Total:				1,211.69	
Net of 2 Invoices / 0 Checks				1,211.69	
03202	KELLY SUPPLY COMPANY				
03/03/2026	INVOICE	812310713-0	HEX NIPPLES, 1X400' PLANT MASTER, GATES STEI	329.77	
Total:				329.77	
Net of 1 Invoices / 0 Checks				329.77	
02596	LAWSON PRODUCTS				
03/03/2026	INVOICE	9313237927	FLAT FACE HYDRO COUPLR	82.59	
Total:				82.59	
Net of 1 Invoices / 0 Checks				82.59	
00822	LINCOLN WINWATER WORKS				
03/03/2026	INVOICE	11801901	AQUA X SEALER	1,330.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,330.56	
			Net of 1 Invoices / 0 Checks	1,330.56	
00314	LINGENFELTER KYLE				
03/03/2026	INVOICE	2.19.2026	REIMBURSE MEAL - LES LUKERT CONFERENCE	28.00	
			Total:	28.00	
			Net of 1 Invoices / 0 Checks	28.00	
02806	MACQUEEN EQUIPMENT				
03/03/2026	INVOICE	P17104	BULB SEAL, DOOR GLASS	1,268.50	
			Total:	1,268.50	
			Net of 1 Invoices / 0 Checks	1,268.50	
03212	MATHESON-LINWELD				
03/03/2026	INVOICE	0032866685	CYLINDER RENTAL	179.91	
			Total:	179.91	
			Net of 1 Invoices / 0 Checks	179.91	
02385	MD AQUATICS LLC				
03/03/2026	INVOICE	34362	AERATIONS UNITS	4,790.00	
			Total:	4,790.00	
			Net of 1 Invoices / 0 Checks	4,790.00	
10692	MEDLINE INDUSTRIES INC				
03/03/2026	INVOICE	2413187844	MASK, FILTERED	308.90	
			Total:	308.90	
			Net of 1 Invoices / 0 Checks	308.90	
03220	MENARDS				
03/03/2026	INVOICE	43116	RAT GLUE TRAP, 9V BATTERY	41.46	
03/03/2026	INVOICE	43175	14 GAL VAC, 12" MEASURING WHEEL, HD CLEANER,	312.19	
03/03/2026	INVOICE	43156	AIR FILTERS	279.54	
03/03/2026	INVOICE	43256	ENR RECHARGEABLE D2, 48" TB 32W 4100K, CLOR	85.20	
03/03/2026	INVOICE	43239	DOOR SWEEP	27.14	
03/03/2026	INVOICE	43234	PRO MARKING PAINT	33.92	
03/03/2026	INVOICE	43300	DRILL BIT, TAPCON+	35.46	
03/03/2026	INVOICE	43285	CAP, RISER, COUP, VLV BALL, MALE ELBOW	39.60	
03/03/2026	INVOICE	43294	1/2 THD COUP PVC	2.89	
03/03/2026	INVOICE	43286	8"X4" CONCRETE FORMING	47.96	
03/03/2026	INVOICE	43292	SPRAY PRIMER, SPRAY PAINT, SANDPAPER, PAINT	87.29	
03/03/2026	INVOICE	43347	STRAPS, UNION, ADPT, ELBOW, TEE, BALL VALVE	326.38	
03/03/2026	INVOICE	43118	BATTERIES AA, 3V, AAA, ADJUSTABLE STOW AWAY	52.97	
03/03/2026	INVOICE	42971	2" SCH40 90 DGR BELLED	29.52	
03/03/2026	INVOICE	42916	PRYBAR SET, WIPES, CONCRETE CRACK SEAL, PLII	88.04	
03/03/2026	INVOICE	42760	AIR FILTERS	127.60	
03/03/2026	INVOICE	42750	ICE MELT	10.49	
03/03/2026	INVOICE	42775	MERV 8 GREEN, NITRILE L/XL, ADJ STOW AWAY	28.13	
03/03/2026	INVOICE	42869	PLUS 3 COMPOUND, PATCH PAN, CRACK SEAL, 4-1.	76.96	
03/03/2026	INVOICE	42888	PLTD PERF TUBE 1"	165.95	
03/03/2026	INVOICE	42864	DRILL BIT, TAPCON	37.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,936.24	
			Net of 21 Invoices / 0 Checks	1,936.24	
03222 03/03/2026	MID-AMERICAN RESEARCH INVOICE	0870953-IN	X-TREME SEWER SOLVENT, CITRIC ACID	832.00	
			Total:	832.00	
			Net of 1 Invoices / 0 Checks	832.00	
00192 03/03/2026	MIDWEST MACHINE & TOOL INC INVOICE	53427	MILL 140" OFF WATER FLOW METER FLANGE	275.00	
			Total:	275.00	
			Net of 1 Invoices / 0 Checks	275.00	
03227 03/03/2026 03/03/2026	MIDWEST TURF & IRRIGATION INVOICE INVOICE	3959934-00 3958270-00	8 INCH FOAM FILLED WHEEL GROUNDMASTER 5900D MOWER	730.90 143,474.42	
			Total:	144,205.32	
			Net of 2 Invoices / 0 Checks	144,205.32	
01153 03/03/2026	MILLER & ASSOCIATES INVOICE	260119	WELL #11 LINING DESIGN PHASE	4,500.00	
			Total:	4,500.00	
			Net of 1 Invoices / 0 Checks	4,500.00	
02622 03/03/2026	MOTOROLA SOLUTIONS INC. INVOICE	1187166995	ADVANCE PLUS LIFECYCLE SERVICES YEAR 2	40,091.00	
			Total:	40,091.00	
			Net of 1 Invoices / 0 Checks	40,091.00	
00153 03/03/2026	MUELLER SPRINKLERS INVOICE	830268	KIT, CYL REPAIR	107.78	
			Total:	107.78	
			Net of 1 Invoices / 0 Checks	107.78	
10225 03/03/2026 03/03/2026	NAPA AUTO PARTS OF COLUMBUS INVOICE INVOICE	772139 772765	FUEL FILTER OIL DRY	46.88 46.45	
			Total:	93.33	
			Net of 2 Invoices / 0 Checks	93.33	
00140 03/03/2026	NEBRASKA GOLF & TURF INC INVOICE	02-189027	SAND BOTTLE, FRONT BUMPER, BAG HOOP, WHEEL (2,250.05	
			Total:	2,250.05	
			Net of 1 Invoices / 0 Checks	2,250.05	
00239 03/03/2026	NEBRASKA HARVESTORE SYSTEMS INVOICE	28580	HD CONV BRUSHES, BRISTLE POLY HD FLAT	1,142.38	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,142.38	
			Net of 1 Invoices / 0 Checks	1,142.38	
00382 03/03/2026	NEBRASKA IAI INVOICE	NEIAI 2026-006	2026 MEMBERSHIP 4/1/2026 - 3/31/2027	375.00	
			Total:	375.00	
			Net of 1 Invoices / 0 Checks	375.00	
03233 03/03/2026	NEBRASKA LAW ENFORCEMENT INVOICE	16326	FLEET USE FEES - 222ND BASIC TRAINING SESSI	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
11514 03/03/2026	NEL PROFESSIONAL DEVELOPMENT INVOICE	2026-003	OFFICER DEVELOPMENT & LEADERSHIP	3,500.00	
			Total:	3,500.00	
			Net of 1 Invoices / 0 Checks	3,500.00	
03249 03/03/2026	OCCUPATIONAL HEALTH SERV INVOICE	84377	URINE DRUG SCREEN	1,194.00	
			Total:	1,194.00	
			Net of 1 Invoices / 0 Checks	1,194.00	
00176 03/03/2026 03/03/2026	O'REILLY AUTOMOTIVE INC INVOICE INVOICE	0681-385992 0681-386992	STARTER FLUID BATTERY TERMINAL	13.98 4.99	
			Total:	18.97	
			Net of 2 Invoices / 0 Checks	18.97	
01350 03/03/2026 03/03/2026	OTTE ELECTRIC INVOICE INVOICE	13851 13831	REPAIR LIFT STATION AT HOSPITAL REPLACE HOSPITAL LIFT STATION CONTROL CABIN	4,400.00 4,401.00	
			Total:	8,801.00	
			Net of 2 Invoices / 0 Checks	8,801.00	
03010 03/03/2026	PACE ANALYTICAL SERVICES LLC INVOICE	2660242213	WATER TESTING	1,347.00	
			Total:	1,347.00	
			Net of 1 Invoices / 0 Checks	1,347.00	
00345 03/03/2026	PETE LIEN & SONS INC. INVOICE	CD99390282	QUICKLIME FINES	6,883.97	
			Total:	6,883.97	
			Net of 1 Invoices / 0 Checks	6,883.97	
03258 03/03/2026 03/03/2026	PETTY CASH INVOICE INVOICE	N7-38HT-F3M8 2.24.2026	VEHICLE TITLE/REGISTRATION PETTY CASH	20.00 94.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/03/2026	INVOICE	881741	PROPERTY LIENS	30.00	
			Total:	144.17	
			Net of 3 Invoices / 0 Checks	144.17	
02647 03/03/2026	PORTER NATALEE L. INVOICE	2.17.2026	REIMBURSE MEALS - LES LUKERT CONFERENCE	45.20	
			Total:	45.20	
			Net of 1 Invoices / 0 Checks	45.20	
03261 03/03/2026	PRESTOX INVOICE	91305228	PEST CONTROL - 4630 HOWARD BLVD	77.62	
03/03/2026	INVOICE	91305227	PEST CONTROL - 424 E 8TH ST	74.70	
			Total:	152.32	
			Net of 2 Invoices / 0 Checks	152.32	
02768 03/03/2026	PURKERSON TRAVIS INVOICE	109	FACE PAINTING/BALLOON ART - FEB 28TH	750.00	
			Total:	750.00	
			Net of 1 Invoices / 0 Checks	750.00	
10416 03/03/2026	QUADIENT LEASING USA, INC. INVOICE	Q2232286	LEASE PAYMENT 3/20/26 - 6/19/26	681.00	
			Total:	681.00	
			Net of 1 Invoices / 0 Checks	681.00	
03264 03/03/2026	REARDON LAWN & GARDEN INC INVOICE	19923	WINTER B/C GALLON	28.99	
			Total:	28.99	
			Net of 1 Invoices / 0 Checks	28.99	
10619 03/03/2026	RIVER VALLEY TIRE SERVICE LLC INVOICE	100039	TIRE REPAIR	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
10872 03/03/2026	RIVERSIDE PORTABLES LLC INVOICE	I9621	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
11302 03/03/2026	SCHAEFFER MFG COMPANY INVOICE	JTT1086	SYNSHIELD DURABILITY ADVANTAGE 15W40	3,078.90	
03/03/2026	INVOICE	JTT1083	SYNSHIELD ALL PERFORMANCE FULL SYN 0W-20	1,784.20	
			Total:	4,863.10	
			Net of 2 Invoices / 0 Checks	4,863.10	
03275	SECURITY EQUIPMENT INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/03/2026	INVOICE	982085	AQUATIC CENTER CAMERA UPDATES	6,304.50	
			Total:	6,304.50	
			Net of 1 Invoices / 0 Checks	6,304.50	
00465 03/03/2026	SERVICEMASTER BY SHEVLIN INVOICE	12638	PRE-CLEAN & EXTRACT ALL CARPETS-QUAIL RUN	465.00	
			Total:	465.00	
			Net of 1 Invoices / 0 Checks	465.00	
00171 03/03/2026	SETTJE PLUMBING INVOICE	16449	CLEANED FLOOR DRAIN IN FRONT OF TRIPLE BOWL	85.00	
			Total:	85.00	
			Net of 1 Invoices / 0 Checks	85.00	
01090 03/03/2026 03/03/2026	SHEVLIN SUPPLY INVOICE INVOICE	9039 9078	BATH TISSUE, HAND SOAP BATH TISSUE, M/F TOWEL WHITE	425.10 166.63	
			Total:	591.73	
			Net of 2 Invoices / 0 Checks	591.73	
11134 03/03/2026	SHIRTS ARE US LLC INVOICE	1430	UNIFORMS FOR RESERVES	286.00	
			Total:	286.00	
			Net of 1 Invoices / 0 Checks	286.00	
10456 03/03/2026	SIEMEK PATRICK INVOICE	2.17.2026	REIMBURSE MEALS - LES LUKERT CONFERENCE	47.00	
			Total:	47.00	
			Net of 1 Invoices / 0 Checks	47.00	
11393 03/03/2026	SRF CONSULTING GROUP INC INVOICE	19201.00-8	QUIET ZONE ANALYSIS	16,154.70	
			Total:	16,154.70	
			Net of 1 Invoices / 0 Checks	16,154.70	
00244 03/03/2026	STERICYCLE INC INVOICE	8013484949	STERI-SAFE BUDGET SUBSCRIPTION	73.96	
			Total:	73.96	
			Net of 1 Invoices / 0 Checks	73.96	
10997 03/03/2026	T-BONE PD LLC INVOICE	12071	PROPANE	80.97	
			Total:	80.97	
			Net of 1 Invoices / 0 Checks	80.97	
11296 03/03/2026	THE SPRINKLER COMPANY INVOICE	1849	REPLACE PIPE AT NORTH WELL, REPAIR BROKEN W.	2,534.71	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/03/2026	INVOICE	1882	REPLACE BAD SOLENOIDS	1,576.78	
			Total:	4,111.49	
			Net of 2 Invoices / 0 Checks	4,111.49	
03128	TIRE OUTLET INC				
03/03/2026	INVOICE	259690	MOUNT	40.00	
03/03/2026	INVOICE	259372	TIRE SWAP	10.00	
03/03/2026	INVOICE	259629	12 - MOUNTS	120.00	
03/03/2026	INVOICE	259144	TIRE	158.00	
03/03/2026	INVOICE	259773	REPAIR	35.00	
			Total:	363.00	
			Net of 5 Invoices / 0 Checks	363.00	
02788	TITAN MACHINERY INC-FREMONT				
03/03/2026	INVOICE	SO0315623-1	NH3 SENSOR, ELECTRONIC CONTROL	2,583.92	
			Total:	2,583.92	
			Net of 1 Invoices / 0 Checks	2,583.92	
00550	TRUCK CENTER COMPANIES				
03/03/2026	INVOICE	XA111062854:01	VALVE PRESSURE RELIEF, SENSOR PRESSURE	998.46	
			Total:	998.46	
			Net of 1 Invoices / 0 Checks	998.46	
00357	TURFWERKS				
03/03/2026	INVOICE	MI14372	FEMALE ROD, BRG KIT	394.24	
			Total:	394.24	
			Net of 1 Invoices / 0 Checks	394.24	
00349	TWEET'S SPORT SHOP				
03/03/2026	INVOICE	15400	BASKETBALL NET	17.98	
			Total:	17.98	
			Net of 1 Invoices / 0 Checks	17.98	
00289	UNION PACIFIC RAILROAD CO				
03/03/2026	INVOICE	90156511	QUIET ZONES	6,154.55	
			Total:	6,154.55	
			Net of 1 Invoices / 0 Checks	6,154.55	
00298	UPS STORE				
03/03/2026	INVOICE	12V828880342574691	SHIP MICROPHONE SPEAKER FOR WINDOW FOR REPA:	78.55	
03/03/2026	INVOICE	MMY607TYB1W00	SHIPPING NEBRASKA PUBLIC HEALTH	15.17	
			Total:	93.72	
			Net of 2 Invoices / 0 Checks	93.72	
03294	USA BLUE BOOK				
03/03/2026	INVOICE	INV00960977	HYDROCHLORIC ACID, E+H MAINT KIT	330.99	
			Total:	330.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	330.99	
02045 03/03/2026	VAN WALL EQUIPMENT INC INVOICE	6805447	BALL BEARING, SEAL, BEARING, ROD, ADJUSTER	863.05	
			Total:	863.05	
			Net of 1 Invoices / 0 Checks	863.05	
03302 03/03/2026	WEMHOFF REFRIGERATION INC INVOICE	17575	ICE MACHINE CLEANER	314.95	
			Total:	314.95	
			Net of 1 Invoices / 0 Checks	314.95	
11509 03/03/2026	WESTMOR FLUID SOLUTIONS LLC INVOICE	2470086RI	ELEMENT	463.24	
			Total:	463.24	
			Net of 1 Invoices / 0 Checks	463.24	
			invoices and 0 checks for 101 vendors:	667,348.27	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
123754	CONFLUENCE INC	02/10/2026	03/03/2026	7,282.50	7,282.50	Open	N
123787	SECURITY EQUIPMENT INC	02/04/2026	03/03/2026	6,304.50	6,304.50	Open	N
123788	UNION PACIFIC RAILROAD CO	02/10/2026	03/03/2026	6,154.55	6,154.55	Open	N
123798	AUXIANT	02/19/2026	03/03/2026	7,077.90	7,077.90	Open	N
123931	PETE LIEN & SONS INC.	02/17/2026	03/03/2026	6,883.97	6,883.97	Open	N
123948	CDW GOVERNMENT	02/20/2026	03/03/2026	6,862.80	6,862.80	Open	N
123965	AUXIANT	02/26/2026	03/03/2026	6,870.27	6,870.27	Open	N
# of Invoices:	7	# Due:	7	Totals:	47,436.49	47,436.49	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					47,436.49	47,436.49	

--- TOTALS BY FUND ---

100 - GENERAL FUND	20,449.80	20,449.80
200 - STREETS/ENGINEERING	6,154.55	6,154.55
500 - UTILITY SERVICE	6,883.97	6,883.97
999 - PAYROLL CLEARING	13,948.17	13,948.17

--- TOTALS BY DEPT/ACTIVITY ---

000 -	13,948.17	13,948.17
100 - GENERAL ADMINISTRATION	7,282.50	7,282.50
110 - POLICE	6,862.80	6,862.80
152 - AQUATIC CENTER POOL	6,304.50	6,304.50
200 - STREETS	6,154.55	6,154.55
501 - WASTEWATER TREATMENT FAC	6,883.97	6,883.97

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
123753	SRF CONSULTING GROUP INC	01/31/2026	03/03/2026	16,154.70	16,154.70	Open	N
123939	HDR ENGINEERING INC	02/02/2026	03/03/2026	23,732.35	23,732.35	Open	N
# of Invoices:	2	# Due:	2	Totals:	39,887.05	39,887.05	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				39,887.05	39,887.05		
--- TOTALS BY FUND ---							
200 - STREETS/ENGINEERING				39,887.05	39,887.05		
--- TOTALS BY DEPT/ACTIVITY ---							
200 - STREETS				39,887.05	39,887.05		

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 03/03/2026 - 03/03/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	PSAN CONFERENCE - BENCK	19.27	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	URINE DRUG SCREEN	120.00	
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	TAX DIVISION ISSUE RELATED TO 4J2 PROJE	468.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	CONFLUENCE INC	25276 COLUMBUS NE DOWNTOWN SIGNAGE	3,641.25	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CONTRACTOR BAG, FELT PAD, GLASS CLEANEF	23.97	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	91.20	
100-100-54310	BUILDING MAINTENANCE	UPS STORE	SHIP MICROPHONE SPEAKER FOR WINDOW FOR	78.55	
100-100-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE	158.00	
100-100-55900	MISCELLANEOUS	PETTY CASH	PROPERTY LIENS	30.00	
100-100-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	271.19	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	LEASE PAYMENT 3/20/26 - 6/19/26	681.00	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	CONFLUENCE INC	25276 COLUMBUS NE DOWNTOWN SIGNAGE	3,641.25	
Total For Dept 100 GENERAL ADMINISTRATION				9,223.68	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRON	27.48	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRON	30.58	
Total For Dept 103 COLUMBUS SENIOR CENTER				58.06	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	NEBRASKA IAI	2026 MEMBERSHIP 4/1/2026 - 3/31/2027	375.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	FLEET USE FEES - 222ND BASIC TRAINING S	175.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	16.95	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER)	CREWNECK SWEATSHIRT - OLSUFKA	88.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	BLACKINTON B736 BADGE	535.00	
100-110-52800	UNIFORMS	GALLS LLC	STRYKE PDU TWL M SS CL B	252.60	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT)	LAB - TELLEZ PEDRAZA LEONEL	27.30	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	CONTRACT BILLING	609.79	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	REMOTE SPEAKER MICROPHONE	270.24	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	45.00	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE, M/F TOWEL WHITE	166.63	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	32.22	
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	TASER CARTRIDGES & BATTERIES	3,418.90	
100-110-57510-26001	CAPITAL-EQUIPMENT	CDW GOVERNMENT	MS EXCEL & MS WORD	6,862.80	
Total For Dept 110 POLICE				13,182.63	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	FEBR 6, 7	269.90	
100-120-52700	TRAINING AND TUITION	LINGENFELTER KYLE	REIMBURSE MEAL - LES LUKERT CONFERENCE	28.00	
100-120-52700	TRAINING AND TUITION	NEL PROFESSIONAL DEVELOPMF	OFFICER DEVELOPMENT & LEADERSHIP	1,166.67	
100-120-52800	UNIFORMS	GREAT PLAINS UNIFORMS LLC	TACTICAL PANTS	89.50	
100-120-54310	BUILDING MAINTENANCE	B-D CONSTRUCTION INC	SHOWER REPAIR	1,761.00	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	76.16	
100-120-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	DISCONNECT, DISC FML, TERMINAL FML	32.31	
100-120-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LUBE, OIL & FILTER, BATTERY	372.83	
100-120-56010	SUPPLIES	BOMGAARS	SOCKET ADAPTER, SOCKET	9.28	
100-120-56010	SUPPLIES	MENARDS	DRILL BIT, TAPCON	37.55	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CONTRACT BILLING	108.17	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	XTREM CTM, SOAP REFILL, BATH TISSUE	135.53	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.87	
100-120-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	17.01	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	15.53	
100-120-57510-26024	CAPITAL-EQUIPMENT	ED M. FELD EQUIPMENT CO.	EQUIPMENT FOR THE NEW FIRE APPARATUS	87,447.40	
Total For Dept 120 FIRE				91,790.17	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	NEL PROFESSIONAL DEVELOPM	OFFICER DEVELOPMENT & LEADERSHIP	1,166.66	
100-121-52800	UNIFORMS	GREAT PLAINS UNIFORMS LLC	TACTICAL PANTS	89.50	
100-121-53200	PROFESSIONAL SERVICES	DIGITECH COMPUTER LLC	JANUARY 2026	2,856.14	
100-121-54310	BUILDING MAINTENANCE	B-D CONSTRUCTION INC	SHOWER REPAIR	1,761.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	76.16	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	TPOD ORANGE TRAUMA PELVIC ORTHOTIC DEVI	971.76	
100-121-56010	SUPPLIES	MATHESON-LINWELD	CYLINDER RENTAL	179.91	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CONTRACT BILLING	108.16	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	XTREM CTM, SOAP REFILL, BATH TISSUE	135.53	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.86	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	73.96	
100-121-56190	PERSONAL PROTECTIVE SUPP	MEDLINE INDUSTRIES INC	MASK, FILTERED	308.90	
100-121-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	17.00	
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	15.54	
Total For Dept 121 RESCUE				7,983.55	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	EGGER TROY	REIMBURSE MEALS - LES LUKERT CONFERENCE	43.50	
100-125-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	FEBR 5, 6, 7	1,214.55	
100-125-52700	TRAINING AND TUITION	NEL PROFESSIONAL DEVELOPM	OFFICER DEVELOPMENT & LEADERSHIP	1,166.67	
100-125-52700	TRAINING AND TUITION	PORTER NATALEE L.	REIMBURSE MEALS - LES LUKERT CONFERENCE	45.20	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	
100-125-52700	TRAINING AND TUITION	SIEMEK PATRICK	REIMBURSE MEALS - LES LUKERT CONFERENCE	47.00	
100-125-52800	UNIFORMS	SHIRTS ARE US LLC	UNIFORMS FOR RESERVES	286.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				2,912.92	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER	CLOTHING	35.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	CONTRACT BILLING	169.30	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE, HAND SOAP	425.10	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	CASTER INSERT, BOOK BAGS, CODING DOT LF	43.18	
100-130-56010-PATRN	SUPPLIES	DEMCO INC	CASTER INSERT, BOOK BAGS, CODING DOT LF	92.63	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 3/01 - 3/31	209.95	
100-130-56400-ADULT	PROGRAMS	DEMCO INC	CASTER INSERT, BOOK BAGS, CODING DOT LF	17.63	
100-130-56400-CHSRP	PROGRAMS	PURKERSON TRAVIS	FACE PAINTING/BALLOON ART - FEB 28TH	750.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	168.75	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENGAGE LEARNING INC	CREDIT	26.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	CREDIT - DAMAGED	2,503.98	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,126.36	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	679.06	
Total For Dept 130 LIBRARY				6,247.93	
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPANNER WRENCH	19.98	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	PM 10W30 SYN	156.39	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ICE MELT	30.97	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
Total For Dept 140 CEMETERY				207.34	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	PSAN CONFERENCE - BENCK	19.27	
Total For Dept 145 COMMUNITY DEVELOPMENT				19.27	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	PSAN CONFERENCE - BENCK	19.28	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	URINE DRUG SCREEN	577.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	109.24	
100-150-54310	BUILDING MAINTENANCE	BOMGAARS	BRASS NUMBERS - GARDEN BOX #S	4.29	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	FUEL LINE, STARTING FLUID, CARB CLEANER	15.43	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	LITHIUM GREASE, BRAKLEEN, OIL FILTER	37.95	
100-150-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	HY-GARD, OIL FILTER, THERMOSTAT, WHEEL,	1,178.23	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	KIT, CYL REPAIR	107.78	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	FEMALE ROD, BRG KIT	394.24	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	TUNE UP KIT, AIR FILTER	49.42	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	MULTI PURPOSE GREASE TUBE	72.46	
100-150-54330	VEHICLE MAINTENANCE	BOMGAARS	OPTI-2 LUBRICANT, BULK BOLTS	25.89	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE SWAP	10.00	
100-150-54490	IRRIGATION MAINTENANCE	MD AQUATICS LLC	AERATIONS UNITS	4,003.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	BOMGAARS	DRILL BIT, FILE	72.98	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	NEBRASKA HARVESTORE SYSTEM	HD CONV BRUSHES, BRISTLE POLY HD FLAT	1,142.38	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	TWEET'S SPORT SHOP	BASKETBALL NET	17.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	AIR FILTER, NUTS, BOLTS, SCREWS	15.45	
100-150-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBUS	OIL DRY	46.45	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	287.57	
Total For Dept 150 PARKS				8,187.02	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	8.50	
100-151-54310	BUILDING MAINTENANCE	MENARDS	RAT GLUE TRAP, 9V BATTERY	76.92	
100-151-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FEATH-WGT QUART	21.44	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				106.86	
Dept 152 AQUATIC CENTER POOL					
100-152-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	AQUATIC CENTER CAMERA UPDATES	6,304.50	
100-152-54310	BUILDING MAINTENANCE	MENARDS	AIR FILTERS	404.46	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	HOMETOWN LEASING	COPIER LEASE PAYMENT	74.26	
Total For Dept 152 AQUATIC CENTER POOL				6,783.22	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	115.00	
100-155-54490	IRRIGATION MAINTENANCE	THE SPRINKLER COMPANY	REPLACE PIPE AT NORTH WELL, REPAIR BROF	4,111.49	
Total For Dept 155 VAN BERG GOLF COURSE				4,226.49	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLE WATER DELIVERED	36.50	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	45.02	
100-156-54310	BUILDING MAINTENANCE	SERVICEMASTER BY SHEVLIN	PRE-CLEAN & EXTRACT ALL CARPETS-QUAIL F	465.00	
100-156-54310	BUILDING MAINTENANCE	SETTJE PLUMBING	CLEANED FLOOR DRAIN IN FRONT OF TRIPLE	85.00	
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	ICE MACHINE CLEANER	314.95	
100-156-54320	EQUIPMENT MAINTENANCE	BOMGAARS	COUPLER	89.98	
100-156-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	HEX NIPPLES, 1X400' PLANT MASTER, GATES	329.77	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	8 INCH FOAM FILLED WHEEL	730.90	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	FUEL FILTER	46.88	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	BALL BEARING, SEAL, BEARING, ROD, ADJUSTER	863.05	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	SAND BOTTLE, FRONT BUMPER, BAG HOOP, WEIGHTS	2,250.05	
100-156-54350	GOLF CART/COURSE MAINT	TIRE OUTLET INC	12 - MOUNTS	120.00	
100-156-54490	IRRIGATION MAINTENANCE	MD AQUATICS LLC	AERATIONS UNITS	787.00	
Total For Dept 156 QUAIL RUN GOLF COURSE				6,164.10	
Total For Fund 100 GENERAL FUND				157,093.24	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	GODFATHER'S PIZZA	PIZZA	175.19	
200-200-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	PSAN CONFERENCE - BENCK	19.27	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	URINE DRUG SCREEN	317.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	573.79	
200-200-54310	BUILDING MAINTENANCE	MENARDS	ENR RECHARGEABLE D2, 48" TB 32W 4100K, 25.00	85.20	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	TIRE REPAIR	25.00	
200-200-54330	VEHICLE MAINTENANCE	PETTY CASH	VEHICLE TITLE/REGISTRATION	20.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION & DEVELOPMENT	38TH STREET & 18TH AVE	302.75	
200-200-54450	STREET MAINTENANCE	MENARDS	8"X4" CONCRETE FORMING	77.48	
200-200-56010	SUPPLIES	BOMGAARS	CLEVIS SLIP HOOK, TOW CHAIN	125.76	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	WINTER B/C GALLON	28.99	
200-200-56010	SUPPLIES	T-BONE PD LLC	PROPANE	80.97	
200-200-56120	TRAFFIC SIGNS	MENARDS	PLTD PERF TUBE 1"	165.95	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET ZONE ANALYSIS	16,154.70	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	UNION PACIFIC RAILROAD COMPANY	QUIET ZONES	6,154.55	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION & DEVELOPMENT	CONCRETE PAVING IMPROVEMENTS 2026	58.80	
200-200-57300-20075	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION & DEVELOPMENT	CONCRETE PAVING IMPROVEMENTS 2026	27,871.80	
200-200-57300-25024	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	COLUMBUS SAFE STREETS & ROADS FOR ALL	23,732.35	
Total For Dept 200 STREETS				75,969.55	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	80.28	
200-202-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TRAILER	ACTUATOR, ETR FUEL CONTROL	391.11	
200-202-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	VALVE PRESSURE RELIEF, SENSOR PRESSURE	998.46	
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	MALE FTTNG, 1/4" FEM PLUG M-STYLE	9.18	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	STARTER FLUID	13.98	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CENTER	NUTS, BOLTS, SCREWS	1.10	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	CREDIT - FUEL FILTER	772.00	
200-202-56130	SUPPLIES FOR RESALE	BOBCAT OF OMAHA	KNIFE, BOLTS, NUTS	458.92	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TRAILER	AD-9 DRIER FILTER	41.00	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	IDLER	33.46	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	FLAT FACE HYDRO COUPLER	82.59	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	BULB SEAL, DOOR GLASS	1,268.50	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	BATTERY TERMINAL	4.99	
200-202-56130	SUPPLIES FOR RESALE	SCHAEFFER MFG COMPANY	SYNSHIELD DURABILITY ADVANTAGE 15W40	4,863.10	
Total For Dept 202 MECHANICS SHOP				9,018.67	
Total For Fund 200 STREETS/ENGINEERING				84,988.22	
Fund 205 AIRPORT					
Dept 205 AIRPORT					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 03/03/2026 - 03/03/2026
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54440	RUNWAY MAINTENANCE	WESTMOR FLUID SOLUTIONS LIELEMENT		463.24	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, BEAM CLAMP	10.32	
205-205-56010	SUPPLIES	MENARDS	STRAPS, UNION, ADPT, ELBOW, TEE, BALL V	535.08	
205-205-57510-26013	CAPITAL-EQUIPMENT	MIDWEST TURF & IRRIGATION	GROUNDMASTER 5900D MOWER	143,474.42	
Total For Dept 205 AIRPORT				144,483.06	
Total For Fund 205 AIRPORT				144,483.06	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER - STUTHMAN	75.00	
220-220-54380	MAINTENANCE AGREEMENTS	MOTOROLA SOLUTIONS INC.	ADVANCE PLUS LIFECYCLE SERVICES YEAR 2	40,091.00	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	130.21	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
Total For Dept 220 E911				41,653.00	
Total For Fund 220 COMMUNICATIONS - E911				41,653.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-61	GIUSTRA SAMUEL & SHERRILL	UB refund for account: 100-07980-03	100.62	
Total For Dept 000				100.62	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	PSAN CONFERENCE - BENCK	19.27	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	CLOTHING	78.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	323.08	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	COUPLER, LINE CABLE	25.26	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	EXTENSION, TRIPLE OUTLET, SHOP LIGHT	66.64	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	AQUA X SEALER	1,330.56	
500-500-54390	SYSTEM MAINTENANCE	OTTE ELECTRIC	REPAIR LIFT STATION AT HOSPITAL	8,801.00	
500-500-56010	SUPPLIES	MENARDS	14 GAL VAC, 12" MEASURING WHEEL, HD CLE	26.23	
500-500-56090	SMALL TOOLS	MENARDS	14 GAL VAC, 12" MEASURING WHEEL, HD CLE	142.98	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #15 WESTBROOK - CONSTRUCTI	1,040.00	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #28 - 35TH AVE S OF 26TH S	4,014.50	
Total For Dept 500 WASTEWATER COLLECTION				15,867.52	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	215.02	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	STARTER SOLENOID	39.33	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GREASE, HI TEMP	39.90	
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	8 RLY LIGHTING CONTROL PANEL	1,995.00	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	CAP, RISER, COUP, VLV BALL, MALE ELBOW	42.49	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	8.80	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	WATER TESTING	1,347.00	
500-501-56010	SUPPLIES	BOMGAARS	PACKAGED KEROSENE	119.92	
500-501-56010	SUPPLIES	MENARDS	PRYBAR SET, WIPES, CONCRETE CRACK SEAL,	121.17	
500-501-56010	SUPPLIES	MID-AMERICAN RESEARCH	X-TREME SEWER SOLVENT, CITRIC ACID	407.00	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	40.94	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,883.97	
500-501-56090	SMALL TOOLS	MENARDS	PLUS 3 COMPOUND, PATCH PAN, CRACK SEAL,	43.83	
500-501-56100	LABORATORY	MID-AMERICAN RESEARCH	X-TREME SEWER SOLVENT, CITRIC ACID	425.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				11,729.37	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Total For Fund 500 UTILITY SERVICE				27,697.51	
Fund 520 WATER					
Dept 000					
520-000-20100	CWX-1	GIUSTRA SAMUEL & SHERRILL UB	refund for account: 100-07980-03	57.22	
Total For Dept 000				57.22	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	PSAN CONFERENCE - BENCK	19.27	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	165.51	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	TERM BATTERY TOP POST, WASHER	4.69	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	BATTERIES 9V	17.99	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	GROUND CLAMP, SOAP STONE HOLDER, ANGLE	30.73	
520-520-54390	SYSTEM MAINTENANCE	MIDWEST MACHINE & TOOL INC	MILL 140" OFF WATER FLOW METER FLANGE	275.00	
520-520-54420	WELL MAINTENANCE	BOMGAARS	TANK TOP HEATER, CYLINDER, PROPANE	339.95	
520-520-54420	WELL MAINTENANCE	MILLER & ASSOCIATES	WELL #11 LINING DESIGN PHASE	4,500.00	
520-520-56040	POSTAGE AND FREIGHT	UPS STORE	SHIPPING NEBRASKA PUBLIC HEALTH	15.17	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,390.77	
520-520-56090	SMALL TOOLS	MENARDS	14 GAL VAC, 12" MEASURING WHEEL, HD CLE	142.98	
520-520-56100	LABORATORY	USA BLUE BOOK	HYDROCHLORIC ACID, E+H MAINT KIT	330.99	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	287.57	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL NO 20 DESIGN PHASE SERVICES	3,672.00	
Total For Dept 520 WATER				14,192.62	
Total For Fund 520 WATER				14,249.84	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-1	GIUSTRA SAMUEL & SHERRILL UB	refund for account: 100-07980-03	16.69	
Total For Dept 000				16.69	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	PSAN CONFERENCE - BENCK	19.32	
Total For Dept 560 STORMWATER UTILITY				19.32	
Total For Fund 560 STORMWATER UTILITY				36.01	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-2	GIUSTRA SAMUEL & SHERRILL UB	refund for account: 100-07980-03	31.10	
Total For Dept 000				31.10	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	URINE DRUG SCREEN	180.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	208.56	
570-570-54310	BUILDING MAINTENANCE	BOMGAARS	ROTARY HAND PUMP	89.99	
570-570-54320	EQUIPMENT MAINTENANCE	TITAN MACHINERY INC-FREMONT	NH3 SENSOR, ELECTRONIC CONTROL	2,583.92	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	MOUNT	75.00	
570-570-56010	SUPPLIES	MENARDS	PRO MARKING PAINT	33.92	
Total For Dept 570 TRANSFER STATION				3,171.39	
Total For Fund 570 SOLID WASTE DIVISION				3,202.49	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					

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DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 03/03/2026 - 03/03/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 600 HEALTH INSURANCE Dept 600 HEALTH INSURANCE 600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FEES	60,263.03	
		Total For Dept 600 HEALTH INSURANCE		60,263.03	
		Total For Fund 600 HEALTH INSURANCE		60,263.03	
Fund 999 PAYROLL CLEARING Dept 000 999-000-21510 999-000-21530	HEALTH ACCOUNT PAYABLE FLEXIBLE SPEND PAYABLE	AUXIANT AUXIANT	HEALTH FUNDING FLEX FUNDING	119,733.70 13,948.17	
		Total For Dept 000		133,681.87	
		Total For Fund 999 PAYROLL CLEARING		133,681.87	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 03/03/2026 - 03/03/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	157,093.24
Fund 200 STREETS/ENGINEE	84,988.22
Fund 205 AIRPORT	144,483.06
Fund 220 COMMUNICATIONS	41,653.00
Fund 500 UTILITY SERVICE	27,697.51
Fund 520 WATER	14,249.84
Fund 560 STORMWATER UTII	36.01
Fund 570 SOLID WASTE DIV	3,202.49
Fund 600 HEALTH INSURAN	60,263.03
Fund 999 PAYROLL CLEARIN	133,681.87
Total For All Funds:	<u>667,348.27</u>

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Proclamation declaring March 2026 as National Athletic Training Month.



City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

PROCLAMATION



NATIONAL ATHLETIC TRAINING MONTH



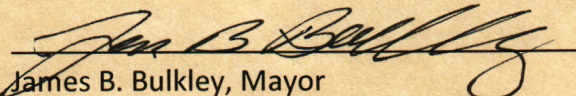
- WHEREAS,** National Athletic Training Month is in March, and the official theme for 2026 is "Care You Can Count On"; and
- WHEREAS,** athletic trainers have a long history of providing quality health care for our area athletes; and
- WHEREAS,** athletic trainers provide prevention of injuries, recognition, evaluation and aggressive treatment, rehabilitation, health care administration, education, guidance, and compassionate care for all; and
- WHEREAS,** leading organizations concerned with athletic training and health care have joined together in a common desire to raise public awareness of the importance of the athletic training profession and to emphasize the importance of quality health care within the aforementioned settings; and
- WHEREAS,** such an effort will improve health care for athletes and those engaged in physical activity and promote athletic trainers as health professionals.
- NOW, THEREFORE,** I, James B. Bulkley, Mayor of the City of Columbus, do hereby declare the month of March, 2026, as

National Athletic Training Month

in Columbus, Nebraska and urge residents to express their appreciation for our athletic trainers and learn more about the importance of athletic training.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska.




James B. Bulkley, Mayor

7. PUBLIC HEARINGS: None

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES

9.A. Columbus in Focus - Public Safety.



City of Columbus

PUBLIC SAFETY LEADERSHIP TEAM

City Administrator **Tara Vasicek**

Joint Communications Director **Rachel Pensick**

Police Chief **Bret Strecker**

Fire Chief **Ryan Gray**

Mission Statement

Our mission is to break down silos, resolve interdepartmental challenges, learn collectively from incidents, and proactively align daily operations and long-term priorities. Through shared leadership, clear communication, and accountability, we aim to improve internal culture, operational effectiveness, and the public's confidence in public safety.



Vision Statement

Our vision is to operate as one unified public safety leadership team, working across departments to improve coordination, strengthen trust, and enhance service to the community.



Accomplishments

- Held our first monthly Joint Public Safety Leadership Collaboration meeting.
 - The group consisted of the supervisory teams from each department.
- CFD provided Incident Command Systems and fireground operations training with JCC personnel, which was also attended by CPD Command Staff.
- Initiated conversations between CPD and CFD on forming joint teams for water/ice rescue, drone operations, and tactical medicine.
- Jointly addressed radio communications expectations across all three departments.



2026 Action Items

- Develop and implement the following policies:
 - Emergency Button Activation
 - MAYDAY (firefighter down)
 - Shots Fired
- Conduct Radio Operations Training
- CPD and JCC to implement reporting and mapping changes
- Train all employees on media relations



2026 Action Items

- Hold annual open house at CFD and CPD
 - All events will be jointly attended by all three departments
- Add a “tour request” link to department websites
- Hold Incident Command Systems/National Incident Management Systems (ICS/NIMS) training annually for all departments.
- Continue monthly Joint Public Safety Collaboration meetings.





Individual Department Update

Joint Communications Center

JCC

- Implemented a new Quality Assurance/Quality Improvement (QA/QI) program to strengthen oversight, consistency, and performance outcomes.
- In the process of launching updated pre-employment testing with remote proctoring capability, eliminating the previous requirement for in-person testing and improving recruitment efficiency.
- Conducting review of departmental policies and procedures, with updates in progress to ensure alignment with current best practices.
- Initiating planning for future replacement of radio consoles, as current systems are expected to become obsolete by 2030.





Individual Department Update

Columbus Police Department

CPD

- Established three committees
 - Uniform Committee
 - Policy Review Committee
 - Strategic Planning Committee
- Canine officer will begin training at the end of the month
- Officer Zach McCloud will be recognized as the Officer of the Year by the American Legion.
- Computer upgrades in patrol cars are ongoing.





Individual Department Update

Columbus Fire Department

CFD

- Completed Pre-Construction meeting with Pierce Mfg. for new ladder truck.
- Old Engine has been sent to Macqueen for the \$100k refurbishment.
- 3 members were selected to Nebraska Task Force 1
- Moving through policy review and updates
- Strategic plan objectives are being worked on by staff



Looking Ahead

- We will:
 - Strengthen interdepartmental coordination and trust
 - Improve response consistency and operational readiness
 - Enhance transparency and engagement with the community
 - Maintain a unified approach to public safety leadership



Questions



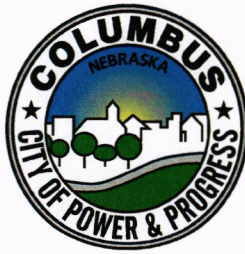
10. **REPORTS OF COUNCIL COMMITTEES: None**

11. **REPORTS OF SPECIAL COMMITTEES: None**

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A.Appointment of Moses Snyder as police officer.



City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
columbusne.us


MEMORANDUM

DATE: March 2, 2026
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

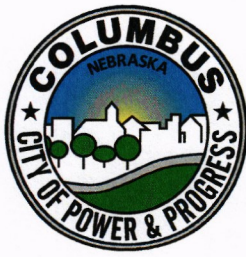
With your permission, I wish to submit the name of **Moses Snyder** for appointment to the Police Officer position at the March 2, 2026, City Council meeting, subject to successful completion of all tests and training. Per Council Rules, the two-week waiting period is waived for an appointment of a Police Officer. The Civil Service Commission certified Mr. Snyder at their December 16, 2025, meeting.

Mr. Snyder is a resident of Norfolk, Nebraska, and a graduate of Beth Haven Baptist Academy in Sheridan, Michigan. He received his Bachelor's degree in Broadcast from Full Sail University in Winter Park, Florida, and is currently employed as a news reporter for News Channel Nebraska where he is involved in filming, editing, producing, reporting, interviewing, and writing. In addition, Mr. Snyder has received voice and de-escalation training and also serves as a junior high coach for basketball and soccer.

Mr. Snyder will attend the Nebraska Law Enforcement Training Center and participate in the Columbus Police Department's Field Training program. This is a budgeted position.


James B. Bulkley, Mayor
City of Columbus

13.B. Appointment of Luis Rocha as police officer.



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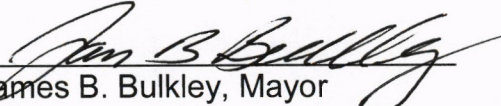
MEMORANDUM

DATE: March 2, 2026
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Luis Rocha** for appointment to the Police Officer position at the March 2, 2026, City Council meeting, subject to successful completion of all tests and training. Per Council Rules, the two-week waiting period is waived for an appointment of a Police Officer. The Civil Service Commission certified Mr. Rocha at their December 16, 2025, meeting.

Mr. Rocha is a resident of Columbus, Nebraska, and a graduate of Columbus High School. He is a seven-year veteran of the Army National Guard with an honorable discharge as an E-5 Sergeant in April of 2022. Experiences and courses Luis received while serving include airborne, basic leader, indirect fire infantryman, and operations mishap prevention orientation. He has been employed at the BD West as a forklift driver, operator, and technician since February of 2019.

Mr. Rocha will attend the Nebraska Law Enforcement Training Center and participate in the Columbus Police Department's Field Training program. This is a budgeted position.


James B. Bulkley, Mayor
City of Columbus

13.C. Comments from mayor and city council members.

14. RESOLUTIONS

14.A. Resolution No. R26-37 approving farm lease agreement with Wilke Cattle Company for farm ground at Columbus Municipal Airport.

DRAFT

RESOLUTION NO. R26-37

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LEASE AGREEMENT WITH WILKE CATTLE COMPANY TO RENT FARM GROUND AT COLUMBUS MUNICIPAL AIRPORT PROPERTY CONTAINING 265 CROPLAND ACRES MORE OR LESS, SITUATED IN PLATTE COUNTY, NEBRASKA FOR THE ANNUAL AMOUNT OF \$49,025, FOR A TERM COMMENCING JANUARY 1, 2026, AND ENDING DECEMBER 31, 2028; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus desires to lease the farm ground located at Columbus Municipal Airport containing 265 cropland acres for 2026, 2027, and 2028; and

WHEREAS, Wilke Cattle Company is willing to pay \$49,025 annually and the City is willing to accept the same as fair and reasonable rent.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Farm Lease Agreement with Wilke Cattle Company, a copy of which is attached hereto and incorporated herein by this reference is hereby approved.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 2-12-2026

TO: Tara Vasicek

FROM: Ross Niedbalski

RE: Farm Lease with Wilke Cattle Company

RECOMMENDATION: I recommend approving the farm lease with Wilke Cattle Company for the farm ground on the airport property owned by the City of Columbus.

DISCUSSION: Wilke Cattle Company is our current tenant farmer at the airport. They have farmed this property for quite a few years and understand and follow all limitations and rules for farming the airport property. They also have the contract to cut and bale the selected grass areas for hay at the airport.

ALTERNATIVE: To not approve this lease.

SIGNATURE:

By: Ross Niedbalski

Approved By: [Signature]

**FARM LEASE
CITY OF COLUMBUS MUNICIPAL AIRPORT PROPERTY**

THIS LEASE made effective as of this 1st day of January, 2026, by and between THE CITY OF COLUMBUS, NEBRASKA, a municipal corporation of the State of Nebraska (hereinafter referred to as "Lessor") and Wilke Cattle Company (hereinafter referred to as "Lessee").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS LEASE, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **PROPERTY LEASED:** Lessor does hereby lease unto the Lessee, Lessor's Airport Property containing 265 cropland acres more or less described as:

All crop ground owned by the City of Columbus in Sections 7, 8, and 17, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska.

2. **LEASE TERM:** The term of this Lease shall commence on January 1, 2026, and end December 31, 2028. There is no automatic renewal of this Lease. There shall be no holdover allowed.
3. **RENTAL AMOUNT:** Lessee agrees to pay the Lessor annual rent each year of the Lease in the amount of \$49,025 (265 acres x \$185= \$49,025). Said annual rent shall be due in full on the 1st day of March of each year of the Lease. Lessee shall have a period of 30 days from the date upon which rent is payable during which Lessee may make said payments without being declared in default. Any payment not paid on date due shall incur interest at the rate of 16% per annum until paid.
4. **SURRENDER OF PROPERTY:** Lessee covenants that at the expiration of the term of this Lease he will surrender and yield up the possession of the property to Lessor, without further demand or notice, in as good order and condition as when the same was entered upon by the Lessee.
5. **LIMITATIONS ON PLANTING:** Lessee agrees to follow crop type restrictions as designated on the attached diagram. Lessee agrees not to plant or prepare ground for the planting of any crop on any portion of said land when said crop would not mature until after the expiration of this Lease, without first obtaining the written consent of said Lessor. The Lessee shall not to destroy, burn, or remove any stacks, straw, stalks or stubble and shall not remove any dirt, trees, shrubs, fences, fixtures, or other personal property, if any, from the premises without the prior written consent of the Lessor. No livestock shall be permitted on the property.
6. **USE OF PREMISES:** Lessee agrees to operate the farm ground in an efficient manner. Lessee shall do the plowing, seeding, cultivating, and harvesting at the proper times and in the proper manner using accepted agricultural practices; agrees to control erosion as completely as possible; and, agrees to keep the premises free from weeds, including along

adjoining fence lines, highways, or roads and about all buildings, if any. Lessee agrees to keep in good repair all grass waterways, terraces, open ditches and inlets and outlets of tile drains. Lessee agrees to use accepted agricultural practices for all herbicide application, including any eradication program for musk thistle; to use accepted agricultural practices for the control and eradication of corn borer, root worm, and other crop pests; and, to use accepted agricultural practices for the proper application of fertilizer. Lessee agrees to plant no crops or prepare no ground for planting of any crop, or a portion of said land, which said crop would not mature until after the expiration of this Lease, without obtaining the prior written consent of the Lessor. Lessee agrees to control soil erosion as completely as and as practicable as possible and keep in good repair all terraces, open ditches, established water courses, inlets and outlets of tile drains, grass waterways, and conservation structures of a similar nature, and shall refrain from any operation or practice that will injure them, if any of such are situated on the above-described property. Lessee may grade the premises to remove high or low spots that hinder the farming operation with the express approval by Lessor. No improvements shall be made by the Lessee without written authorization by Lessor. All of the aforementioned obligations on Lessee shall be at Lessee's sole expense.

7. **PROPERTY IN GOOD REPAIR:** Lessee agrees to keep the premises and every part thereof in good repair, including fences, without charge or cost to Lessor provided that Lessor shall, at its own cost, furnish all materials for such repairs not made necessary by the default or negligence of the Lessee and that no repairs will be made by Lessee without written consent of Lessor, or its agent, and Lessor shall not be liable for any loss or damage that may result from any destruction or defective condition of the land. All improvements or repairs made without consent of Lessor shall become part of the real property. Lessee agrees he will not commit waste on or damage to the farm ground and will use due care to prevent others from doing so.
8. **LESSOR'S RIGHT OF REENTRY AND REPOSSESSION:** Lessee specifically acknowledges during the pendency of this Lease that Lessor reserves the right to reenter upon and repossess the Property under the following conditions:
 - a. Lessor may need to reenter and repossess the Property at any time to inspect the same, to make repairs, alterations, or improvements thereon, to prepare for future crops and to sow grain in the fall before the expiration of this Lease, or for attending to any business matters pertaining to the farm ground.
 - b. In addition to all other remedies provided by law or contained herein, the Lessor may, at its option, upon the failure to perform any of the agreements of this Lease by the Lessee, without formal notice or demand, reenter upon said premises and repossess the same and hold and enjoy the same as though this Lease had never been in effect.
 - c. Lessor may need to reenter and repossess the Property, or any portion(s) thereof, for City projects that are currently proposed or that may be proposed in the future. In such situation(s) Lessor shall be entitled to reenter and repossess only that portion(s) of the Property needed for the City project. In Lessor doing so, Lessee acknowledges that its crops in a given year may be destroyed or damaged. When Lessor reenters and repossesses for this reason, Lessee shall be entitled to compensation only as follows:

- i. If the crop has not yet been planted: Lessee is entitled to compensation in the amount of the cost of the fertilizer or tillage of the ground for the specific area reentered and repossessed. The compensation Lessee is entitled to receive under this provision shall be calculated and limited in generally the following manner:
 - The total cost for fertilizing/tilling the property shall be divided by 265 cropland acres and that amount shall equal the cost of fertilizing/tilling per acre; that figure shall then be multiplied by the number of acres actually repossessed; and, that total shall then equal the compensation allowed.
- ii. If the crop has been planted but not yet harvested, then upon completion of harvest: Lessee is entitled to compensation in the amount of the estimated cost per bushel from the acres of the crop actually destroyed or damaged. The compensation Lessee is entitled to receive under this provision shall be calculated in generally the following manner:
 - The average bushel per acre from the land actually harvested (this average shall be evidenced from the data collected from Lessee's combine and yield monitor) shall be multiplied by the number of acres actually destroy or damaged; that figure shall then be multiplied by the average spot price for corn from ADM Columbus based on their October 15 and November 15 spot prices or the average spot prices for beans from CVA Monroe based on their October 1 and October 15 spot prices; and, that total shall then equal the compensation allowed. For the purposes of this paragraph 'spot price' shall mean the price of the com or bean sold and delivered on aforementioned dates listed at the aforementioned locations. Thus, by way of example only:

250 (example average com bushel per acre from land actually harvested) multiplied by 3.5 (acres actually destroy or damaged) equals 875 (bushels of com eligible for compensation)

875 (bushels of corn eligible for compensation) multiplied by \$5.19 (example of estimate of average spot prices for corn) equals \$4,541.25 (total compensation allowed)
- iii. If the crop has already been harvested then Lessee shall not be entitled to any compensation for the reentered and repossessed Property, or portion thereof.
- iv. The compensation provided for under Paragraph 8(c) is only allowed on the repossessed Property for the year that the fertilizing/tilling actually occurred and/or the year the crop is actually damaged or destroyed. Thus, if the Property, or any portion(s) thereof, are reentered and repossessed under Paragraph 8(c) in the first year of this Lease then that is the only year in which compensation will be paid to the Lessee and there will be no compensation paid for the reentering or repossessing of that the same Property, or portion(s) thereof, for the second year of this Lease. If in second year of this Lease a different portion(s) of the property are reentered and repossessed under Paragraph 8(c) then the compensation for Lessee on those different portion(s) shall follow the requirements of subparagraphs (i), (ii), and (iii).

9. STATE AND LOCAL LAWS: Lessee shall remain in compliance with Federal, State, and Local Environmental Regulations and Ordinances. Lessee agrees to follow all labels, restrictions, and instructions to the use of fertilizers, pesticides, herbicides, and other chemicals which may be applied to the Property. Lessee further agrees that all waste shall be disposed of in a manner as approved of by the federal and state environmental agencies and regulations. Lessee hereby indemnifies the Lessor from any loss, liability, claim or expense including without limitations, cleanup, engineering, attorney fees and expenses that the Lessor may incur by reason of the use, generation or disposal of toxic or hazardous waste or substances on or about the premises. This indemnity shall survive the term of this Lease or any extension thereof.
10. ASSURANCES BY LESSEE: Lessee did not solicit or induce any individual or entity to refrain from submitting a bid regarding leasing this Property. Lessee did not engage in corrupt, fraudulent, collusive, or coercive practices in competing for this Lease. Lessee has visited and inspected the Property; has become familiar with it; and, is satisfied as to the general, local, and site conditions that may affect the usage of the property.
11. DEFAULT: Lessor and Lessee agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee's obligations under this Lease, including, but not limited to:
- a. Failure of Lessee to abide by any provision(s) of this Lease.
 - b. Abandonment of the property by Lessee(s).
 - c. Failure of Lessee to make the rental payment as required under this Lease.
 - d. Lessee files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
 - e. Discovery by Lessor that any material information provided by Lessee related to its Bid or this Lease is/was materially false.
 - f. Unapproved or unauthorized transfer of any interest acquired under this Lease by Lessee.
 - g. Use of Property for unlawful purposes by Lessee.
 - h. Maintaining, committing, or permitting of a nuisance on the Property by Lessee.

Upon a material breach and default, unless otherwise stated in Paragraph 12(b), Lessee shall be provided with written notice and demand to cure said material default. Said notice shall give the Lessee fifteen (15) days after receipt of written notice to cure the default(s).

12. TERMINATION OF AGREEMENT:

- a. TERMINATION AFTER OPPORTUNITY TO CURE: In the event the Lessee is in default of this Lease as set forth in Paragraph 11, and such default is not cured within fifteen (15) days after receipt of written notice of default from Lessor, then Lessor at

its sole discretion may terminate this Lease effective immediately by written notice to Lessee. Upon such termination the Lessor may, at its option, enter upon the property and re-take possession of the same and hold and enjoy the same as though this Lease had never been in effect. In such event, Lessee agrees to peaceably vacate the property and to yield up possession to the Lessor without further demand or notice.

- b. IMMEDIATE TERMINATION OF AGREEMENT: Any insolvency of the Lessee, a receiver being appointed to take possession of all or substantially all of the property of the Lessee, the making of a general assignment for the benefit of creditors by the Lessee, or the filing by or against the Lessee under the provisions of the Federal Bankruptcy Code or any state insolvency laws shall immediately terminate this Lease and entitle the Lessor to re-enter and regain possession of the premises. In such event, Lessee agrees to peaceably vacate the property and to yield up possession to the Lessor without further demand or notice.

13. NOTICES: The parties expressly agree for the purposes of notice, including legal service of process during the term of this Lease, the following named individuals shall be the authorized representatives of the parties:

Lessor: City of Columbus
Attn: Tara Vasicek
PO Box 1677
Columbus, NE 68602-1677

Lessee: Wilke Cattle Company
Attn: David Wilke

Columbus, NE 68601

or such other representative at such address as either party may designate by written notice to the other party. All notices, requests, demands, or other communications under this Lease shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

14. BINDING EFFECT: This Lease shall extend to and be binding upon the heirs, personal representative, administrators, successors, and assigns of the Lessor and Lessee.
15. ASSIGNMENT OF LEASE: Lessee shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the Property or improvements. Any attempts to do so without Lessor's expressed written approval shall be null and void.
16. NON-WAIVER: No waiver by Lessor of any default or breach of this Lease shall operate as a waiver of any other default or of the same default on a future occasion.

17. SURVIVABILITY: Invalidation of any one or more of the provisions of this Lease by judgment or court order shall in no way affect any other provision(s) of the Lease and all which other provisions shall remain in full force and effect.
18. CAPTION HEADINGS: Caption Headings in this Lease are for convenience only and are not to be used to interpret or define the provisions of the Lease.
19. AUTHORIZATION: Lessee's execution, delivery, and performance of this Lease has been duly authorized by all necessary action by the Lessee(s) and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Lessee with any law, regulation, or court order that is applicable to the Lessee in any way.
20. FULL INTEGRATION: This is a fully integrated Lease and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Lease embodies a full and complete understanding of the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands the ____ day of _____, 2026.

CITY OF COLUMBUS, NEBRASKA

Tara Vasicek, City Administrator

WILKE CATTLE COMPANY

David Wilke

Phone

Email

APPROVED AS TO FORM

CITY ATTORNEY

Airport Crop Restriction Diagram

1. Green area to remain hay meadow.
2. Red areas have no crop/crop height restrictions. Corn can be planted.
3. Blue areas have height restrictions. Beans or similar height crops.



14.B. Resolution No. R26-38 approving agreement with Metropolitan Community College for Columbus Fire Department to provide practicum experience for EMT and paramedic students.

RESOLUTION NO. R26-38

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH METROPOLITAN COMMUNITY COLLEGE FOR COLUMBUS FIRE DEPARTMENT TO PROVIDE PRACTICUM EXPERIENCE FOR STUDENTS ENROLLED IN THE COLLEGE'S HEALTH PROFESSIONS PROGRAMS, A COPY OF WHICH IS ATTACHED HERETO; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, field internship training opportunities are mandatory for paramedic students at colleges which offer EMT/Paramedic programs; and

WHEREAS, Metropolitan Community College has one such program and has requested the City's Fire Department to become affiliated with its program so its students may get clinical experience; and

WHEREAS, Metropolitan Community College and the City have reached an agreement as to the participation and obligations of such affiliation, a copy of said Agreement is attached hereto and incorporated herein by this reference; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Agreement with Metropolitan Community College for Columbus Fire Department to provide practicum experience for students enrolled in the College's Health Professions programs, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and ratified; and, the Mayor is authorized, directed and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 02 March 2026
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Agreement with Metropolitan Community College (MCC) for Paramedic Student Ride-Along's

RECOMMENDATION: Approve agreement with Metropolitan Community College for Ride-Along purposes for paramedic students.

DISCUSSION: The Fire Department currently has an older agreement with MCC, this new agreement just updates the current agreement that was signed in 2012. We currently have two students doing their paramedic program with MCC and this agreement gives them the opportunity to do their clinical field time with the Fire Department rather than sending them out to other agencies to fulfill this requirement.

FISCAL IMPACT: The agreement lets the Fire Department keep their students in house rather than having to send them out for their field clinical time thus reducing the overtime requirement for completion of their capstone.

ALTERNATIVE: None at this time.

CONCURRENCE:

By: _____

SIGNATURE:

By:  _____

Approved By:  _____

**Affiliation Agreement Between
Metropolitan Community College**

And

**CITY OF COLUMBUS, NEBRASKA,
ON BEHALF OF THE COLUMBUS FIRE DEPARTMENT**

This Agreement is made and entered into this ____ day of _____ 2026, by and between City of Columbus, Nebraska, a municipal corporation, on behalf of the Columbus Fire Department (“Agency”) and the Metropolitan Community College Area, a body corporate and political subdivision of the State of Nebraska ("College"), for the sole purpose of providing practicum experience for College's Health Professions students.

RECITALS

WHEREAS, Agency desires to provide experience and education for certain students in training to be health professionals ("Students"), and operates a facility wherein it is able to provide a practicum experience to Students enrolled in Health Professions Programs: EMT and Paramedicine [EMSP]

WHEREAS, College is engaged in a Practicum Program for Students and desires to obtain practicum experience for its Students at Agency; and,

WHEREAS, Agency is willing to make its facilities and resources available to College in order to improve the education and training of Students enrolled in the Practicum Program.

NOW THEREFORE, in consideration of the mutual promises, conditions, representations and warranties contained herein, the undersigned hereby agree to the following:

AGREEMENT

1. GENERAL OBLIGATIONS OF THE COLLEGE

- a. The College agrees to recommend for placement in the Practicum Program at Agency only those Students who are qualified pursuant to the requirements established by the College, pertinent regulatory agencies, and the Agency.
- b. The College agrees to ensure that Students who are assigned to Agency shall be compliant in the following areas:
 - 1) Active American Heart Association (AHA) or American Red Cross (ARC) Basic Life Support (BLS) CPR certification or equivalent;

- 2) Current Health History/Physical Examination by a physician, physician assistant, or nurse practitioner, including but not limited to a history of the following communicable diseases and immunizations: Varicella [Chickenpox], Tdap [Tetanus, Diphtheria, Pertussis]- within 10 years, MMR [Measles (Rubeola), Mumps, Rubella], Hepatitis B, annual Influenza vaccine, COVID-19 vaccine if required by site, immunodeficiency skin conditions (including chronic draining or open wounds) and risk factors or treatment for Tuberculosis;
 - 3) Satisfactory results from an initial two-step Mantoux (Tuberculin skin test), repeated on an annual basis. If PPD is Contraindicated due to positive history, provide documentation of freedom from active disease;
 - 4) Background checks (NE County/Nationwide Federal Criminal History, Sex Offender, OIG-SAM, NE Adult/Child Abuse, IA Criminal, IA Adult/Child Abuse) and Drug Screens; as required by Agency and/or degree program/course.
 - a) EMT- (EMSP 1100)- requires Criminal/ Sex Offender/OIG - SAM History, NE Adult/Child Abuse, Drug Screening/tests
 - b) Paramedicine - requires all checks (except IA Criminal, IA Adult/Child Abuse), and Drug Screening/tests
 - 5) The College agrees to provide Students with Health Insurance Portability and Accountability Act (HIPAA) training and maintain in-service documentation.
 - 6) All Students and Faculty engaged in the Practicum Program shall acknowledge the Student/Faculty Confidentiality Agreement.
 - 7) Evidence of current health insurance coverage, or receipt of a written acknowledgement from Student that Student understands the Agency does not offer or provide health insurance or worker's compensation insurance to Student.
- c. The College agrees to provide to Agency, evidence of each student's compliance, health, training, and verification records upon request. (b. 1-7).
- d. The College agrees to provide information to and require Students to comply with the following:
- 1) Agency's rules, regulations, policies and procedures, including, but without limitation, dress codes and schedules;
 - 2) Obtain prior written consent of Agency for publication of any articles, reports, or programs relating to the Practicum Program at Agency;

- e. The College agrees to cooperate in the termination from the Practicum Program of any particular Student or supervisory Faculty member who has violated any of the terms of this Agreement or any of Agency's rules, regulations, or policies and procedures when such termination is requested by Agency.
- f. The College agrees to provide all Students with professional liability insurance through the College, with limits not less than \$1,000,000 per person or occurrence/\$3,000,000 aggregate. The insurance shall cover incidents occurring during the period of the Student's enrollment at the College even if the claim is made after the student is no longer enrolled at the College;
- g. Worker's Compensation Insurance. Students of the College will not be eligible for worker's compensation coverage from agency;
- h. College shall provide and maintain the records and reports required by Agency for conducting field learning experiences of its Students under this Agreement. College assumes responsibility for assigning grades for the Field Program experience.
- i. College will provide any necessary textbooks and classroom supplies needed by Agency to fulfill its obligations under this Agreement.

2. GENERAL OBLIGATIONS OF THE AGENCY

- a. Agency agrees to permit Students to access appropriate areas pursuant to the individual Student's participation in the Practicum Program. Agency also agrees to permit Students to use Agency resources, such as its cafeteria, provided, however, that Agency has the right to deny access to any Student or Faculty whenever Agency, in its sole discretion, determines denial of access to be in the interest of Agency and its employees. Students and Faculty participating in the Practicum Program agree to park where they are assigned and to pay any fees associated therewith.
- b. Agency agrees to provide emergency care to Students or Faculty who require such services while they are at Agency's facilities during their participation in the Practicum Program. The Student or Faculty receiving such services shall be responsible to pay the usual and customary charges for such care.
- c. Agency reserves the right to decide upon the appropriate number of Students to be assigned to Agency's facilities. In the event it becomes necessary to cancel a reserved space or change a Student assignment, Agency will notify College promptly. Agency also reserves the right to terminate the access of a Student or Faculty to its facilities if:
 - 1) the person has performed unsatisfactorily;
 - 2) the person's health status would interfere with successful completion of an assignment;

- 3) a determination is made by Agency, in its sole discretion, that the person's participation is not in the best interest of Agency.
- d. Agency shall be under no obligation to maintain any facilities for the Field Program other than those which Agency ordinarily maintains in the course of its business.

3. SUPERVISION

- a. College agrees to designate a Faculty member of College who will coordinate the training and education of Students in the Practicum Program and coordinate the educational Practicum Program with a liaison designated by Agency.
- b. Agency agrees:
 - 1) To identify a liaison who will work with the academic Practicum faculty member to:
 - I. Identify the total number of hours the student must complete before he/she begins.
 - II. Identify the topics and projects requiring completion and discuss with College those topics that cannot be completed at the Practicum site.
 - 2) To provide direct supervision of students by qualified practitioners.
 - 3) To complete written evaluations on each Student on forms provided by the College.

4. REMUNERATION

This Agreement does not contemplate payment of any fees or remuneration by either Party to the other. Students are not employees, agents or representatives of Agency and are not eligible for compensation or benefits under this Agreement.

5. INDEMNIFICATION

Each Party shall assume all risk of loss, indemnify the other Party against loss, and hold the other Party, its employees, agents, assignees and legal representatives harmless from all liabilities, demands, claims, suits, losses, causes of action, fines or judgments, and all expenses incident thereto, including reasonable attorney fees and costs of defense, for injuries to persons and for loss of, damage to, or destruction of property, arising out of or in connection with this Agreement and proximately caused by the negligent or intentional acts or omissions of its own representatives, program participants, officers, employees or agents, and assigns, for any losses caused by failure of said Party to comply with terms and conditions of the Agreement, and for any losses caused by other Parties which have entered into agreements with said Party.

6. TERM AND TERMINATION

This Agreement shall become effective on _____, and shall be in force in an ongoing basis, automatically renewing each year. This Agreement may be terminated at any time upon mutual written agreement of the Parties, or by either of the Parties giving ninety (90) days written notice to the other of its intention to terminate the Agreement. Students participating in Program at the time notice of termination is given will be allowed to complete their participation for the current term or quarter even if completion is not possible within ninety (90) days. Upon expiration, this agreement shall automatically renew unless either party deems otherwise.

7. MISCELLANEOUS

- a. Agency and College agree that neither Students nor Faculty shall be denied participation in the Practicum Program, or be subject to discrimination or unequal treatment on the basis of age, race, color, national origin, sex, sexual orientation, gender identity, transgender status, marital status, pregnancy, disability, current or former military service, protected veteran status, or membership in any other class that is protected under applicable local, state, or federal law or regulation. The Parties further agree to comply with Title VI of the Civil Rights Act of 1964, the Civil Rights Act of 1990, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, Title II of the Americans With Disability Act of 1990, the Family Educational Rights and Privacy Act of 1974, the Age Discrimination Act of 1975 all amendments to the above, and all other applicable federal, state and local laws and regulations relating to discrimination against individuals in employment, education or enjoyment of public facilities.
- b. Agency and College agree to respect and abide by all federal, state, and local laws.
- c. Both Parties shall maintain and safeguard the privacy, security, and confidentiality of all individually identifiable health information transmitted or received in connection with this Agreement, in accordance with the applicable provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as amended, and in accordance with all applicable federal, state and local statutes, regulations and policies regarding the confidentiality of patient health information. Both Parties agree that Students and all Faculty supervising such individuals shall be governed as members of Agency's workforce for HIPAA purposes only. Students and supervising Faculty shall access, use and disclose protected health information of Agency only as permitted under Agency's HIPAA Compliance Plan and shall be subject to sanction, including exclusion from Agency's facilities, upon violation.
- d. This instrument contains the entire Agreement between the Parties regarding the subject matter herein, and shall be binding on all successors and assigns of the respective Parties. Any and all previous agreements, promises or conditions, whether written or unwritten, are null and void. No amendments, deletions, or additions shall be made to this Agreement except in writing signed by all Parties.

- e. Neither Party shall use the name of the other Party, or that of any member of its staff, in advertising or other form of publicity without the prior written permission of the Party (and if applicable, the person) whose name is to be used. College may, notwithstanding, list Agency as an institutional site for the Practicum Program at College.
- f. Each Party to this Agreement agrees that the relationship between the Parties hereto is and shall at all times be deemed to be that of independent contractors, and neither shall, at any time for any purpose, be deemed as an employee of the other and neither of the Parties shall in any manner whatsoever, by its actions or deeds, commit the other to any obligations, regardless of the nature thereof. It is further agreed and understood that no agent, servant, student, or employee of either Party shall at any time be deemed to be an agent, servant or employee, partner or joint venture of the other.
- g. Agency is subject to the State's public records laws, found at Neb. Rev. Stat. § 84-714 *et seq.* In the event Agency receives a public record request seeking records or information which is or may be covered by this Agreement, Agency agree to provide notice to College as soon as reasonably possible in order to discuss the disclosure requirements under those laws and FERPA. Agency will have the ultimate authority on whether the records are disclosed, provided College has not elected to seek a judicial determination that such disclosure is not required.
- h. Either party may terminate this Agreement for any reason, with or without cause, upon thirty (30) days advance written notice to the other party.
- i. This Agreement is exclusive to the Parties and rights may not be assigned, nor duties delegated, by either Party except on prior written consent by the other Party. Any attempted assignment or delegation without such approval shall be void and shall constitute a material breach of this Agreement.
- j. This Agreement is solely for the benefit of the College and Agency and is not intended to confer any rights or benefits upon any third parties. No third party shall gain any rights or reasonable expectation in employment, continued employment, education, practicum experience, academic credit, or any pay or benefit(s) from this Agreement.
- k. This Agreement shall be governed in all respects by the laws of the State of Nebraska and the venue for any litigation with respect hereto shall be in the state or federal courts in Omaha, Douglas County, Nebraska.

1. Any notice given in respect to this Agreement will be deemed to be given upon the earlier of:
 - 1) actual delivery to the intended recipient or its agent by personal delivery, electronic mail, or verifiable facsimile; or
 - 2) upon the third business day from the postmarked date if notice is sent by United States mail, with postage prepaid, certified, or registered mail, return receipt requested.

Any notices will be delivered to the respective individuals/addresses below:

Agency:

Columbus Fire Department
4630 Howard Blvd,
Columbus, NE 68601
Contact: Ryan Gray, CFO – Fire Chief
email: ryan.gray@columbusne.us

College:

Metropolitan Community College
Health Professions
PO Box 3777
Omaha, NE 68103-0777

((Remainder of Page Intentionally Left Blank))

CITY OF COLUMBUS

METROPOLITAN COMMUNITY COLLEGE

By _____

Name: James Bulkley

Title: Mayor

Date:

By Kathryn T. Nelson

Name: Kathryn T. Nelson

Title: Director Admin Services

Date: 2-13-26

Acknowledged By: _____

Ryan Gray
Fire Chief

Date:

14.C.Resolution No. R26-39 approving Professional Services Agreement between City of Columbus and JEO Consulting Group, Inc. for Loup River Levee Piping Assessment and Geographical Information System Development in an amount not to exceed \$49,750. CIP #22-23

RESOLUTION NO. R26-39

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF COLUMBUS AND JEO CONSULTING GROUP, INC. IN AN AMOUNT NOT TO EXCEED \$49,750 FOR LOUP RIVER LEVEE PIPING ASSESSMENT AND GEOGRAPHICAL INFORMATION SYSTEM DEVELOPMENT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, JEO Consulting Group, Inc. is the City's levee and flood control professional engineer and provided design, construction, and post-construction phase services on the last levee modifications, including approvals from the United States Army Corps of Engineers; and

WHEREAS, JEO Consulting Group, Inc. has the levee design project in AutoCAD to assist in the development of the geographical information systems; and

WHEREAS, this agreement is considered a continuation of engineering services for the Loup River Levee to assist the City in obtaining United States Army Corps of Engineers approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Agreement between City of Columbus and JEO Consulting Group, Inc. in an amount not to exceed \$49,750 for Loup River Levee Piping Assessment and Geographical Information System Development, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: February 24, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Loup River Levee Piping Assessment and GIS Development
Professional Services Agreement

RECOMMENDATION:

I recommend approval and signing of the Professional Services Agreement between City of Columbus and JEO Consulting Group, Inc. in an hourly not to exceed amount of \$49,750.00 for Loup River Levee Piping Assessment and Geographic Information System (GIS) Development.

DISCUSSION:

JEO is the City's levee and flood control engineer and provided design, construction and post-construction phase services on the last levee modifications, including USACE approvals.

The United States Army Corps of Engineers (USACE) requires the levee sponsor, the City, to conduct inspections of all penetrating piping assets through the levee corridor. There are about 25,905 lineal feet of toe drain piping and about 1,552 lineal feet of pipe levee penetrations. This agreement assists the City in completing the USACE required inspections and setting up a GIS database which mirrors the City's other GIS databases, to locate any missing piping inspection areas, and submit the inspections along with any supplemental information to the USACE to be in good standing with the USACE.

These services do not include cost of any additional piping closed captioned video, cleaning of any pipes, repairs of any piping, or incorporation of additional levee assets not part of this agreement. The remaining CIP funding will be for this purpose.

FISCAL IMPACT:

Hourly not to exceed \$49,750.00. Portion of 2025-2026 Budget CIP 22-23 in the amount of \$125,000.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Chuck Sliva

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



**AGREEMENT
BETWEEN CLIENT AND JEO CONSULTING GROUP, INC.
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of _____ (“Effective Date”) between **City of Columbus, NE** (“Client”) and **JEO Consulting Group, Inc.** (“JEO”).

Client’s project, of which JEO’s services under this Agreement are a part, is generally identified as follows:

Levee Asset GIS Development (“Project”).

JEO Project Number: **211950.01**

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

- A. JEO shall provide, or cause to be provided, the services set forth in Exhibit A.

ARTICLE 2 - CLIENT’S RESPONSIBILITIES

2.01 Client Responsibilities

- A. Client responsibilities are outlined in Exhibit A and Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

- A. Client shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is: **\$49,750.00 (Hourly Not to Exceed)**
- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to JEO. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Client and JEO and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Client: **City of Columbus, NE**

JEO Consulting Group, Inc.



By: **James Bulkley**

By: **Kevin Kruse, PE**

Title: **Mayor**

Title: **Senior Project Manager**

Date Signed: _____

Date Signed: February 18, 2026

Address for giving notices:

Address for giving notices:

2500 14th St.

JEO Consulting Group, Inc.

Suite 3

1937 N. Chestnut St.

PO Box 1677

Wahoo, NE

Columbus, NE 68602-1677

68066

APPROVED AS TO FORM

BY _____

CITY ATTORNEY



EXHIBIT A – SCOPE OF WORK
CITY OF COLUMBUS – LEVEE ASSET GIS DEVELOPMENT
JEO PROJECT NO. 211950.01

PROJECT DESCRIPTION

Following the levee modification project completed in 2022, JEO developed a comprehensive As-Built and Operation and Maintenance Manual. Additionally, in 2022, the City of Columbus worked with a local contractor to provide pipe inspection in accordance with current United States Army Corps of Engineers (USACE) requirements. Following that pipe inspection the City staff have been working to collect missing inspections on various drainage penetrations and toe drain pipes.

With this information in hand, the City is looking to compile a GIS database to track the pertinent levee assets and compile the data for easier management and compliance with USACE requirements.

Levee GIS System

- JEO will be reviewing the CCTV inspection footage and reporting provided by the contractor and the City staff. Based on previous reviews, it is likely that there will be some inspections that are missing or not organized.
- JEO will coordinate with city GIS staff and develop a levee GIS system that mirrors the current GIS system for other city assets. It is anticipated that this levee GIS system will include information on the following items
 - Levee Alignment with Stationing
 - Toe Drain Pipe and Structures
 - Drainage Penetrations and Structures
 - Levee Ramps Access Ramps (20 locations)
 - Levee Modification/Repair Polygon (since 2022 Modification)
- Information included in the levee GIS database will be referenced from previous levee as-built information and will also reference the formal as-built documents included in the Levee O&M Manual.
- JEO will populate this system with CCTV and inspection reports as available in the current dataset and work with City staff to identify missing data.
- JEO will discuss with City staff other levee assets that may be beneficial to include in the GIS system for future levee management. If desired, JEO can



include these assets with an amendment at a future time. Potential assets that could be included:

- Levee Easement/ROW limits
- Public or Private Encroachments
- Fencing and gates
- Limits of modifications/repairs with links to design or as-built plans
- USACE inspection items needing attention

Pipe Inspection Review

- Based on these inspections, JEO will develop a Pipe Inspection Report that will include a summary of the findings and recommendations for any maintenance needed and future inspection protocols and schedules. It is anticipated that this Pipe Inspection Report will supplement future submittals to the USACE.
- JEO will review any recommendations with the City.

ADDITIONAL SERVICES NOT INCLUDED

- A. Design of any toe drain or drainage penetration repairs
- B. Additional CCTV or other inspection to populate missing or inaccurate data
- C. Additional survey effort to locate levee features (previously completed)
- D. Incorporation of other levee assets beyond Toe Drain System and Drainage Penetrations (additional assets can be included in the future by amendment)

PROJECT FEE

JEO anticipates completion of the described services at our standard hourly rates with a not to exceed amount of \$49,750.00 (Hourly not to exceed)

Owner will be billed monthly for services to date. Invoices are due upon receipt. JEO will provide additional services at your request based on current hourly rate schedule.

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GENERAL CONDITIONS

1. SCOPE OF SERVICES: JEO Consulting Group, Inc. ("JEO") shall perform the services described in Exhibit A. JEO shall invoice the client for these services at the fee stated in Exhibit A.

2. ADDITIONAL SERVICES: JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

3. CLIENT RESPONSIBILITIES: The client shall provide all criteria and full information as to the client's requirements for the project; designate and identify in writing a person to act with authority on the client's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the client observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the client shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the client shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the client that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

Client is responsible for paying the sales tax/fees on services provided, if sales tax/fees are required by the jurisdiction of the project. This amount may not be included in the fee for the project.

4. TIMES FOR RENDERING SERVICES: JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the client has requested changes in the scope, extent, or character of

the project, the time of performance of JEO's services shall be adjusted equitably.

5. INVOICES: JEO shall submit invoices to the client monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Client agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the client fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the client, suspend services to the client under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

6. STANDARD OF CARE: The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the client shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in client furnished information.

7. REUSE OF DOCUMENTS: Instruments of Service are drawings, specifications, models, etc., including those in electronic form prepared by JEO with respect to this Project. Upon execution of this Agreement, JEO grants to Client a nonexclusive license to use JEO's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering, and adding to the Project, provided that Client substantially performs its obligations, including payment for all sums when due, under this agreement. JEO shall be deemed the author and owner of their respective instruments of service and shall retain all intellectual property, common law, statutory and other reserved rights, including copyrights.

Client assumes full responsibility for any unauthorized use of JEO's Instruments of Service and shall indemnify and defend JEO for any claims that may arise out of such

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GENERAL CONDITIONS

unauthorized use.

8. ELECTRONIC FILES: Copies of Documents that may be relied upon by the client are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the client are only for convenience of the client. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the client.

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e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the client and JEO.

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10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution

costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

11. INSURANCE: JEO shall procure and maintain the following insurance with limits not less than shown during the performance of services under this agreement:

a. Workers' Compensation: Statutory

b. Employer's Liability

i. Each Accident: \$500,000

ii. Disease, Policy Limit: \$500,000

iii. Disease, Each Employee: \$500,000

c. General Liability

i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000

ii. General Aggregate: \$2,000,000

d. Auto Liability

i. Combined Single: \$1,000,000

e. Excess or Umbrella Liability

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$1,000,000

f. Professional Liability:

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. For projects with construction services, the client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose

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GENERAL CONDITIONS

value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as

possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

19. WAIVER OF CONSEQUENTIAL DAMAGES: Client and JEO expressly waive any and all claims for consequential damages for the Project including, but not limited to, loss of use, profits, business, reputation, financing, rental expenses, loss of income, and overhead.

20. DISPUTE RESOLUTION: In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of either the Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

14.D.Resolution No. R26-40 approving Professional Services Agreement between City of Columbus and JEO Consulting Group, Inc. for Loup River Levee Erosion Repairs 2026 in an amount not to exceed \$11,750. CIP #26-10

RESOLUTION NO. R26-40

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF COLUMBUS AND JEO CONSULTING GROUP, INC. IN AN AMOUNT NOT TO EXCEED \$11,750 FOR LOUP RIVER LEVEE EROSION REPAIRS 2026; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, JEO Consulting Group, Inc. is the City's levee and flood control professional engineer and provided design, construction, and post-construction phase services on the last levee modifications, including approvals from the United States Army Corps of Engineers; and

WHEREAS, JEO Consulting Group, Inc. has the levee design project in AutoCAD to assist in the completing and submitting the USACE permits; and

WHEREAS, this agreement is considered a continuation of engineering services for the Loup River Levee to assist the City in obtaining United States Army Corps of Engineers approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Professional Services Agreement between City of Columbus and JEO Consulting Group, Inc. in an amount not to exceed \$11,750 for Loup River Levee Erosion Repairs 2026, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: February 24, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Loup River Levee Erosion Repairs 2026
Professional Services Agreement – USACE Section 404 Permit

RECOMMENDATION:

I recommend approval and signing of the Agreement Between City of Columbus and JEO Consulting Group, Inc. in an hourly not to exceed amount of \$11,750.00 for Levee Erosion Repairs 2026 United States Army Corps of Engineers (USACE) Section 404 permit.

DISCUSSION:

JEO is the City's levee and flood control engineer and provided design, construction and post-construction phase services on the last levee modifications, including USACE approvals.

Erosion from ice-jamming in early 2025 resulted in bank erosion along the Loup River Levee from approximately station 178+25 to 184+50. Public Works Department forces will purchase and place bank stabilization in 2026. The USACE requires the levee sponsor, the City, to prepare and submit a USACE Nationwide 404 permit. This agreement will assist the City is completing and submitting this permit.

These services do not include a USACE Section 408 permit if required by the USACE.

FISCAL IMPACT:

Hourly not to exceed \$49,750.00. Portion of 2025-2026 Budget CIP 26-10 in the amount of \$500,000.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Chuck Sliva

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

LEVEE REPAIR AREA

STA: 178+25 - 184+50





**AGREEMENT
BETWEEN CLIENT AND JEO CONSULTING GROUP, INC.
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of _____ (“Effective Date”) between **City of Columbus, NE** (“Client”) and **JEO Consulting Group, Inc.** (“JEO”).

Client’s project, of which JEO’s services under this Agreement are a part, is generally identified as follows:

Levee Erosion Repair (“Project”).

JEO Project Number: **260745.00**

Client and JEO further agree as follows:

ARTICLE 1 - SERVICES OF JEO

1.01 Scope

- A. JEO shall provide, or cause to be provided, the services set forth in Exhibit A.

ARTICLE 2 - CLIENT’S RESPONSIBILITIES

2.01 Client Responsibilities

- A. Client responsibilities are outlined in Exhibit A and Section 3 of Exhibit B.

ARTICLE 3 - COMPENSATION

3.01 Compensation

- A. Client shall pay JEO as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is: \$11,750.00 (Hourly Not to Exceed)**
- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to JEO. The current hourly rate schedule can be provided upon request.

ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS

4.01 Exhibits

Exhibit A – Scope of Services
Exhibit B – General Conditions

4.02 Total Agreement

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Client and JEO and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Client: **City of Columbus, NE**

JEO Consulting Group, Inc.



By: **James Bulkley**

By: **Kevin Kruse, PE**

Title: **Mayor**

Title: **Senior Project Manager**

Date Signed: _____

Date Signed: **February 18, 2026**

Address for giving notices:

Address for giving notices:

2500 14th St.

JEO Consulting Group, Inc.

Suite 3

1937 N. Chestnut St.

PO Box 1677

Wahoo, NE

Columbus, NE 68602-1677

68066

APPROVED AS TO FORM

BY _____

CITY ATTORNEY



EXHIBIT A – SCOPE OF WORK
CITY OF COLUMBUS – LEVEE EROSION REPAIR
JEO PROJECT NO. 260745.00

PROJECT DESCRIPTION

Following ice-jamming on the Loup River in January/February 2025, bank erosion was observed adjacent to the Columbus Loup River Flood Control Levee (approximate Levee Sta 178+25 to 184+50). Currently, the bank erosion is not threatening the levee embankment, but it is important to address the issue before it does.

The City is intending to complete the repairs for the bank erosion with City forces but will need support in preparing the necessary documentation for a USACE Nationwide 404 Permit. At this time, it is not anticipated that the repairs will require a Section 408 Levee Safety Review as they are Operation & Maintenance efforts.

SCOPE OF SERVICES

Task 1 – Conceptual Recommendation to Support Permit Application

Based on field observations, limited survey previously completed and other data, JEO will develop a conceptual recommendation. This conceptual recommendation will be used to estimate wetland impacts for the purposes of the permit application. This recommendation should be considered conceptual and will need to be revised based on the findings and observations made in the field during construction.

Task 2 - Wetland Delineation & Report, Section 404 Permitting

- **Desktop Review/Mobilization:**
Prior to conducting field work, JEO will identify potential Waters of the United States (WOTUS), including wetlands, in the study area by researching publicly-available data and resources including, but not limited to: current and historic aerial imagery, National Wetlands Inventory, National Hydrography Dataset, hydric soils, topography, and/or floodplains. Reviewing these resources prior to conducting the field investigation allows work to be focused on areas most likely to contain wetlands, either currently or historically, and to be impacted by the proposed project.

- **Site Visit/Field Work:**
JEO will conduct a site visit to delineate all potential WOTUS, including wetlands, in the study area. The on-site wetland delineation will be conducted in accordance with the 1987 USACE Wetlands Delineation Manual and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Great Plains Region (Version 2.0) and NRCS



National Engineering Handbook, Part 650, Chapter 19. Information pertaining to vegetation, soils, and hydrology will be collected at paired data points (e.g., one wetland and one upland), with at least one set of paired data points for each aquatic resource observed on-site. Boundaries of all aquatic resources identified on-site will be recorded in the field using a hand-held GPS with sub-meter accuracy (e.g., Trimble DA2 and Field Maps for ArcGIS).

- Wetland Delineation Report:

Upon completion of the site visit, JEO will analyze and compile the field data into a wetland delineation report that will detail findings and identify potential WOTUS, including wetlands, located in the study area. The wetland delineation report will include the following:

- Project site location
- Summary of desktop review
- Identification and mapping of boundaries for all recorded WOTUS, including wetlands
- Identification of the types of WOTUS, including wetlands, present on-site (i.e., Cowardin classification)
- Photographs of each sample point and all WOTUS, including wetlands
- USACE Wetland Determination Data Forms

- Nebraska Stream Condition Assessment Procedure (NeSCAP):

Stream mitigation is required for projects that will cause stream bed losses exceeding 0.03 acres. To facilitate 404 permitting requirements, JEO will obtain stream assessment data during the wetland delineation field visit that is needed to complete a Nebraska Stream Condition Assessment Procedure (NeSCAP). If stream bed losses exceed 0.03 acres, it is anticipated that the NeSCAP will indicate stream conditions will not be reduced as a result of the project, thus, it is anticipated no additional compensatory mitigation will be necessary. If compensatory mitigation is needed or USACE requires additional information not included in this scope of services, JEO will work with the Owner to determine an appropriate amendment.

- Prepare and Submit 404 Permit Application:

If project activities are anticipated to impact delineated WOTUS, JEO will prepare and submit a Pre-Construction Notification (i.e., permit application) package to the U.S. Army Corps of Engineers (USACE) to obtain Section 404 authorization via a Nationwide Permit (NWP). Although it is anticipated that permanent, unavoidable impacts to waters of the U.S. (WOTUS) would be less than 0.1 acre at the site, thus avoiding the requirement for compensatory mitigation, this is subject to change based on project design.

If permanent, unavoidable impacts to WOTUS exceed NWP or compensatory mitigation thresholds, this task will require additional services.



- Assist City with Compliance Certification
Following construction, JEO can assist the City in completing the Compliance Certification. JEO is not anticipating any survey or inspection necessary for this effort.

ADDITIONAL SERVICES NOT INCLUDED

- A. Final design and/or bidding support services
- B. Additional survey
- C. USACE Section 408 Application or Coordination
- D. Construction Stormwater Pollution Prevention Plan (SWPPP) application or inspection

PROJECT FEE

JEO anticipates completion of the described services at our standard hourly rates with a not to exceed amount of \$11,750.00 (Hourly not to exceed)

Owner will be billed monthly for services to date. Invoices are due upon receipt. JEO will provide additional services at your request based on current hourly rate schedule.

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10. INDEMNIFICATION: To the fullest extent permitted by law, JEO and the client shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution

costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the client, they shall be borne by each party in proportion to its negligence.

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b. Employer's Liability

i. Each Accident: \$500,000

ii. Disease, Policy Limit: \$500,000

iii. Disease, Each Employee: \$500,000

c. General Liability

i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000

ii. General Aggregate: \$2,000,000

d. Auto Liability

i. Combined Single: \$1,000,000

e. Excess or Umbrella Liability

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$1,000,000

f. Professional Liability:

i. Each Occurrence: \$1,000,000

ii. General Aggregate: \$2,000,000

g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.

h. For projects with construction services, the client shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.

i. The client shall reimburse JEO for any additional limits or coverages that the client requires for the project.

12. TERMINATION: This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by client for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose

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value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

13. GOVERNING LAW: This agreement is to be governed by the law of the state in which the project is located.

14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: The client and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the client and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the client nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the client or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the client and JEO and not for the benefit of any other party.

15. PRECEDENCE: These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

16. SEVERABILITY: Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the client and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as

possible to expressing the intention of the stricken provision.

17. NON-DISCRIMINATION CLAUSE: Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

18. E-VERIFY: JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.

19. WAIVER OF CONSEQUENTIAL DAMAGES: Client and JEO expressly waive any and all claims for consequential damages for the Project including, but not limited to, loss of use, profits, business, reputation, financing, rental expenses, loss of income, and overhead.

20. DISPUTE RESOLUTION: In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of either the Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

15. **ORDINANCES ON FIRST READING: None**
16. **ORDINANCES ON SECOND READING: None**
17. **ORDINANCES ON THIRD READING: None**
18. **PAYROLL AND BILLS ON FILE: Included in Consent Agenda**
19. **UNFINISHED BUSINESS: None**
20. **ADJOURNMENT**